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Annual Report
OF THE
Municipal Officers
OF THE
Town of
GREENBUSH
Maine

FOR THE YEAR
1940-1941

Warrant for Town Meeting

PENOBSCOT, S. S.

STATE OF MAINE

To M. J. Harris, a constable in the Town of Greenbush, in the County of Penobscot, and State of Maine, **GREETING:**

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush qualified by law to vote in Town affairs to meet at the Town Hall, in said Town, on Monday, the 31st day of March 1941, at ten o'clock in the forenoon to act on the following articles to wit—:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect a Town Clerk, three Selectmen, three Assessors, three Overseers of Poor, one member of the Superintending School Committee for three years, a Road Commissioner, a Tax Collector, and a Town Treasurer by ballot.

Art. 3. To choose one or more Constables.

Art. 4. To choose one or more Surveyors of lumber, wood and bark.

Art. 5. To choose one or more Truant officers.

Art. 6. To choose one or more Sextons.

Art. 7. To choose one or more Fence Viewers.

Art. 8. To see if the Town will vote to have the books audited and raise money for same.

Art. 9. To raise and appropriate a sum of money for Salary of Superintendent of Schools. \$181.80.

Art. 10. To raise and appropriate a sum of money for support of poor.

Art. 11. To raise and appropriate a sum of money for textbooks and supplies.

Art. 12. To raise and appropriate a sum of money for repairs on school buildings.

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.00

Art. 14. To raise and appropriate a sum of money for support of roads and bridges.

Art. 15. To raise and appropriate a sum of money for patrol.

Art. 16. To raise and appropriate a sum of money for High School tuition.

Art. 17. To raise and appropriate a sum of money for contingent expenses.

Art. 18. To raise and appropriate a sum of money for Town officers' bills.

Art. 19. To raise and appropriate a sum of money for support of schools.

Art. 20. To see if the Town will vote to pay 4 per cent discount on all taxes paid on or before June 1st and raise money for the same.

Art. 21. To raise and appropriate a sum of money for abatement of taxes.

Art. 22. To raise and appropriate a sum of money for street lights. \$240.00

Art. 23. To see if the Town will vote to raise \$100.00 to repair the road from Edgar Maddens to Al Smiths.

Art. 24. To raise and appropriate a sum of money for insurance of Town Hall and school buildings.

Art. 25. To see what sum of money the Town will vote to raise for maintaining third class road. \$375.00.

Art. 26. To see what sum of money the Town will vote to raise for cutting bushes on improved roads.

Art. 27. To see what sum of money the Town will vote to raise for winter roads.

Art. 28. To see if the Town will raise money to

provide for the services of a Public Health Nurse. \$38.00.

Art. 29. To see if the Town will authorize the Selectmen and Treasurer to negotiate loan or loans for amounts to take care of expenses of the Town until taxes are available.

Art. 30. To see if the Town will raise a sum of money to pay on Town debt.

Art. 31. To see what sum the Town will appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 32. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property..

Art. 33. To see if the Town will vote to start schools in Town not averaging eight scholars or leave it to the discretion of the School Committee.

Art. 34. To see what sum, if any, the Town would recommend to take from the joint State Aid Account for the purpose of applying bituminous surface treatment to the State Aid Roads in excess of the requirements of Section 2, Chapter 132, Public Laws of 1933.

Art. 35. To see if the Town will vote to have all bills in the hands of the taxpayers against the Town endorsed on their taxes until their taxes are paid.

Art. 36. To see if the Town will vote to have the Town Hall shingled and raise money for the same.

Art. 37. To see what sum the Town will vote to raise for the control of white pine blister rust within the confines of the Town.

Art. 38. To see what action the Town will take on not taxing the Olamon Grange.

Art. 39. To see what wages the Town will vote to pay laborers on roads and Town buildings.

Art. 40. To see what action the Town will take in regards to a note held by the City of Old Town for tuition, and raise a sum of money for the same. \$400.00.

Art. 41. To fix the Tax Collector's compensation.

Art. 42. To raise and appropriate a sum of money for aid to dependent children.

Art. 43. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and do return your doings thereon at the time of said meeting. Polls close at 4 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 21st day of March A.D. 1941, at Greenbush, Maine.

L. I. SMART,
L. H. CARROLL,
F. E. BEAN.

Selectmen of Greenbush

A true Copy attest:

M. J. HARRIS,
Constable of Greenbush

Report of Assessors

Real Estate, residents	\$37,446.00	
Real Estate, non-residents	36,023.00	
Total real estate		\$73,469.00
Personal estate, resident	\$4,755.00	
Personal estate, non-resident	525.00	
Total Personal estate		\$5,280.00
Grand total amount		\$78,749.00
Total value of land	\$37,834.00	
Total value of buildings	35,635.00	
Number of Polls, taxed, 103 @ \$3.00		
Number of Polls, not taxed 28		
Rate of Taxation .116		

AMOUNT OF TAXES, ASSESSED

State Tax	\$ 924.28	
County	239.38	
Raised by Town	8,221.80	
Overlay	58.40	
Grand total amount		\$9,443.86
Supplementary Tax		325.80

Total amount committed to tax collector \$9,769.66

PERSONAL PROPERTY

Taxable live Stock	No.	Av. Val.	Total Value
Horses	28	\$50.107	\$1,430.00
Cows	62	27.258	1,690.00
Three years old	1	20.00	20.00

Two years old	12	18.75	225.00
Poultry (over 50 in no.)	25	1.00	25.00
Total			<hr/> \$3,390.00

EXEMPT LIVE STOCK AND POULTRY

	No.	Av. Val.	Total Value
One year old	26	\$10.00	\$260.00
Sheep to 35 in no.	18	4.00	72.00
Swine, to 10 in no.	8	10.00	80.00
Poultry, to 50 in no.	729	1.00	729.00
Total			<hr/> \$1,041.00
Stock in trade, 2		\$500.00	
Gasoline Tanks, 6		525.00	
Tractors, 1		50.00	
Radios, 52		540.00	
Sawings, 9		225.00	
Portable Mills and Machines, 1		50.00	
Total			<hr/> \$1,890.00
Amount of live stock and poultry			3,390.00
Grand Total			<hr/> \$5,280.00

L. I. SMART,
L. H. CARROLL,
F. E. BEAN,

Assessors of Greenbush

Report of Tax Collector

DR.

Committment	\$9,443.86	
Supplementary	325.80	
		<hr/>
		\$9,769.66

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By Treasurer Receipts	\$8,323.56	
Tax Liens	1,303.05	
Taxes Abated	143.05	
		<hr/>
		\$9,769.66

TAXES ABATED

Cardell Dennison	\$ 3.00	
Collector's Discount	140.05	
		<hr/>
		\$143.05

TAX LIENS

S. H. Cunningham	\$14.50
Mary Lowell Day	49.30
W. P. Eldridge	21.46
Wesley Eldridge	4.64
M. C. Fowler	58.58
Olamon Grange No. 424	46.40
Lillian Hamel	21.14
D. B. Hutchinson	50.81
Alson Madden	26.71
Byron Madden	6.96
Martin Mishio	39.44
Charles McPhee	18.56
A. H. McPheters	25.98
John Nedau	27.26
Lottie Pryor	50.60

Walter Smart	74.24
Harry Sherwood	31.32
E. D. Wheeler	37.12
William Welch	25.64
Wayne Harris, Verne Harris and Francis McPheters	43.50
A. H. Jackson	39.44
H. A. Jellison	6.38
Bradford Kingsley	34.80
W. W. Labree	16.24
Grace Lenfest	47.56
Maine Land Corp.	13.46
Oxford Paper Co.	208.80
C. W. Smith	24.36
Mable Smith	60.90
Herbert Sargent	14.50
Frank Searway	29.00
Urquhart, Bros.	5.80
Glifford Francis	81.20
Heirs of Edwin Smart	3.48
J. A. Costley	42.97

\$1,303.05

FRANK A. HARRIMAN

Collector of Taxes for 1940

Report of Overseers of Poor

Raised by Town	\$200.00	
Received from Edgar Madden	43.72	
Received from Aldamand Betters	22.07	
Total		\$265.79
Charles Fowles		
Bernice Marsh	\$ 8.68	
C. V. Burr	5.31	
Amos Day	7.97	
Mell Whitney	12.83	
		\$34.79
Aldamond Betters		
Amos Day	\$22.07	
		\$22.07
Edgar Madden		
T. and K. Store	\$21.92	
Home Private Hospital Inc.,	61.00	
John B. Thompson, M.D.	50.00	
R. B. Dunning & Co.	21.80	
		\$154.72
Ancil Fowler		
Bernice Marsh	\$56.67	
T. and K. Store	9.06	
		\$66.73
State of Maine		
Marion G. Madden	\$34.00	
		\$34.00

Transients

J. J. Smart	\$3.00	
		\$3.00
Sylvia Gordon		
Mrs. M. M. Twitchell	\$139.11	
Received from State	\$139.11	
Overdrawn		\$49.52

L. I. SMART,
L. H. CARROLL,
F. E. BEAN.
Overseers of the Poor

Report of Selectmen

TOWN OFFICERS

Raised by Town		\$500.00
Leslie Smart	\$203.00	
Linwood Carroll	114.00	
Frank Bean	111.50	
Ada F. Harris	139.81	
M. U. McPheters	16.25	
Ava Rollins	16.25	
Josephine Harris	16.25	
M. J. Harris	16.48	
Walter Smart	3.25	
Frank A. Harriman	293.09	

Total		\$929.88
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Overdrawn		\$429.88
Auditing Town Books	50.00	

CONTINGENT

Arthur Mishio, land option	\$ 10.00
Bank Stock Tax	7.68
Mike Pelkey	25.21
Auditing Town Books	50.00
Raised by Town	200.00
Insurance	117.00

\$409.89

The Penobscot Press, Inc.,	\$66.75
Leslie Smart	54.04
Linwood Carroll	14.00
Frank Bean	10.50
Old Town Hardware Co.	3.59
Dillingham's	12.55

Leslie J. Bowlen	1.40
Bangor Hydro-Electric Co.	11.00
Victor Chemical Co.	10.80
Rodney Madden	4.00
Winfield Carroll	4.55
J. J. Smart	1.20
State of Maine	24.00
James Smith	2.10
Merit Steel Company	26.60
Ada F. Harris	17.61
E. T. Sullivan	120.00

Total	\$384.69
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Unexpended	\$25.20
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STATE AID ROAD NO 1

Raised by Town	\$ 450.00
Received from State	1,574.40

Total	\$2,024.40
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Carl Dunn, foreman	\$144.00
Guy Oldenburgh and team	75.00
Willard Pryor and team	66.00
Linwood Carroll and truck	59.85
Erwin Hodsdon and truck	33.15
Ertin Wright and truck	101.68
Leslie Smart and truck	99.00
Ralph Martin, water boy	9.60
Edgar Madden, water boy	6.40
George Sanborn, water boy	9.60
Freeland McPhee, water boy	7.20
James Colson, water boy	4.80
James Smith, labor	52.53
Frank Rollins, labor	30.80
Eddie Vowles, labor	22.40
Dermont Carroll, labor	25.20

Andrew Johnston, labor	51.90
Charles Pelkey, labor	56.00
Walter White, labor	56.00
Edgar Madden, labor	2.80
Charles Young, labor	33.60
Edgar Madden, Jr., labor	16.80
H. G. Smith, labor	25.20
L. C. McElroy, labor	65.68
Albert Shirland, labor	22.40
John Madden, labor	30.80
L. C. Horton, labor	59.15
Denwood McElroy, labor	12.60
H. A. Littlefield, labor	54.25
Woodrow Madden, labor	27.65
Fred Harris, labor	30.80
Russell White, labor	12.95
Robert McPheters, labor	8.40
Lewis Smart, labor	24.15
Herbert Sargent, material	79.65
Chester Rand, material	39.20
Old Town Hardware Co., material	34.65
Penn Culvert Co., material	56.94

STATE AID ROAD NO 2

Carl Dunn, foreman	55.60
Linwood Carroll, and truck	27.00
Leslie Smart, and truck	31.50
Ertin Wright and truck	23.63
Aldamond Betters and truck	31.50
Clemont White, labor	26.65
Fred Wright, labor	23.45
Walter White, labor	31.85
Charles Fowler, labor	2.80
M. J. Harris, labor	29.05
Henry Madden, labor	6.90
I. C. McElroy, labor	16.45
James Smith, labor	16.12
Andrew Johnson, labor	15.05

H. G. Smith, labor	16.10	
Herbert Young, labor	15.05	
Willard Pryor, team	27.00	
M. J. Harris, material	28.80	
Penn Culvert Co. material	47.77	
Zelma Williams	3.00	
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Total Expenditures		\$12,024.05
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Unexpended		.35

TOWN ROADS AND BRIDGES

Raised by Town for Victor Hamel Road	\$150.00
Raised by Town for other roads & bridges	\$100.00
Carl Dunn, foreman	\$36.14
Linwood Carroll and truck	52.87
Leslie Smart and truck	15.75
Aldamond Betters and truck	2.25
Ertin Wright and truck	3.38
Erwin Hodsdon and truck	12.00
Edgar Madden, labor	6.30
Fred Harris, labor	7.70
Vernon Rollins, labor	8.40
Frank Rollins, labor	.70
Richard Harris, labor	.70
Guy Oldenburgh, labor	5.60
Cecil Harris, labor	11.20
Oscar Rollins, labor	5.60
Lloyd Harris, labor	9.45
Charles Pelkey, labor	8.40
Charles Young, labor	2.80
Herbert Sanborn, labor	16.45
Geroqe Sanborn, Jr., labor	4.55
Andrew Johnston, labor	8.40
H. A. Littlefield, labor	5.60
James Smith, labor	6.00
J. C. McElroy, labor	1.40

H. G. Smith, labor	1.40
Albert Shirland, labor	8.40
E. J. Adams, labor	11.20
Harley Peavey, labor	5.60
Lewis Smart, labor	5.60
Lem Horton and team	7.00
J. J. Smart, material	1.20

Total expenditures	\$272.04
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Overdraft,	\$ 22.04
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WINTER ROADS

Raised by Town	\$500.00
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Erwin Hodsdon, plowing	\$256.46
Arnold Vowles, wing-man	8.93
Archie Severance, wing-man	9.99
Fred Harris, wing-man	8.21
Ernest Wheeler, wing-man	13.42
Leslie Smart, truck, sanding	49.43
Linwood Carroll, truck, sanding	5.63
Milton Vandez, truck, sanding	5.63
Ertin Wright, truck, sanding	7.88
Leroy Adams, labor, sanding	11.55
Derwood McElroy, labor, sanding	3.50
Edgar Madden, labor, sanding	8.50
Manley Wright, labor, sanding	2.45
Seth McPheters, labor, sanding	2.45
Dermont Carroll, labor, sanding	1.75
Philip Rollins, labor, sanding	3.50
Frank Rollins, labor, sanding	1.75
Derwood McElroy, labor, sanding	1.75
H. G. Smith, labor, sanding	1.75
M. U. McPheters, material	4.50

M. J. Harris, material	1.20	
Total Expenditures		\$400.00
Unexpended		\$89.77

CUTTING BUSHES ON IMPROVED ROADS

Raised by Town		\$350.00
Carl Dunn, foreman	\$36.16	
Leslie Smart and tractor	12.38	
C. R. Young and truck	35.00	
Wallace McPheters, labor	11.20	
Frank Rollins, labor	8.40	
Mike Pelkey, labor	28.35	
Woodrow Madden, labor	28.35	
Russell White, labor	28.35	
John Madden, labor	16.80	
Walter White, labor	28.35	
Lloyd Harris, labor	31.15	
Fred Wright, labor	28.35	
A. E. Cunningham, labor	26.95	
Ertin Wright, labor	5.00	
Clyde Harris, labor	8.40	
E. Cunningham, water boy	15.40	
Total		\$348.59
Unexpended		\$1.41

MAINTENANCE OF UNIMPROVED ROADS

Reveived from State		\$226.29
Carl Dunn, foreman	\$32.57	
Linwood Carroll, truck	65.25	
Erwin Hodsdon and truck	41.35	
Lloyd Harris, labor	16.80	
Andrew Johnston, labor	16.80	
James Smith, labor	14.00	

Clyde Harris, labor	11.20
Fred Carroll, labor	8.40
Walter Smart, material	11.40
Penn Culvert Co., material	8.75

Total Expenditures	\$226.40
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MAINTENANCE OF IMPROVED
THIRD CLASS ROAD

Raised by Town	\$350.00
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Carl Dunn, foreman	\$34.34
Leslie Smart, and truck	32.63
Edwin Hodsdon, and truck	32.97
Linwood Carroll and truck	42.75
Helen Dunn, material	17.40
Fred Harris, labor	5.95
Vaughn Spencer, labor	10.15
Cecil Harris, labor	2.80
E. J. Adams, labor	5.60
Edgar Madden, labor	8.40
Lewis Smart, labor	5.60
H. G. Smith, labor	6.65
Lloyd Harris, labor	4.90
Herbert Sanborn, labor	3.50
James Smith, labor	10.85
Charles Pelkey, labor	4.90
Andrew Johnston, labor	5.95
H. A. Littlefield, labor	4.90
M. J. Harris, labor	1.05
I. C. McElroy, labor	1.05
Clemont White, labor	1.05
Walter White, labor	1.05
Herbert Young, labor	1.05
Fred Wright, labor	1.05

	\$248.16
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Unexpended	\$101.84
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THIRD CLASS CONSTRUCTION

Tran. from Maintenance of Improved Roads	\$101.84
Received from State	735.28
Carl Dunn, foreman	\$96.75
Guy Oldenburgh and team	45.00
H. G. Smith and team	39.00
Aldamond Betters and truck	92.01
Linwood Carroll and truck	37.13
Erwin Hodsdon and truck	39.00
Owen Madden, water boy	3.80
Royce Wheeler, water boy	8.00
Philip Hamel, water boy	9.60
Edgar Madden, Jr., water boy	8.80
Harley Peavey, labor	51.80
James Smith, labor	57.31
H. G. Smith, labor	34.65
Erwin Hodsdon, labor	2.80
Cecil Harris, labor	5.60
George Brown, labor	11.20
Wallace McPheters, Jr., labor	12.60
Charles Pelkey, labor	54.25
John Madden, labor	51.80
Albert Shirland, labor	30.80
Lloyd Harris, labor	54.25
Frank Rollins, labor	30.80
Edward Vowles, labor	46.20
H. B. Littlefield, labor	22.05
Lewis Smart, labor	6.65
Andrew Johnston, labor	30.45
Walter Smart, material	69.30
Penn Culvert Co., material	51.10
Helen Dunn, material	27.75
Old Town Hardware Co., material	2.80

Total Expenditures

\$1,033.25

ROAD PATROL

Appropriation		\$1,200.00
Paid by Warrants	\$1,083.56	
Transferred to Old Age Asst.	165.04	

Overdraft to summary		\$48.60
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DISCOUNT ON TAXES

Appropriation		\$150.00
Paid by Warrants	\$140.05	
Unexpended to summary	9.95	

DOG TAX

ABATEMENT OF TAXES

Appropriation		\$25.00
Candell Dennison	\$3.00	

Unexpended		\$22.00
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CARE OF CEMETERY LOTS

Paid: labor	\$27.40	
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STREET LIGHTS

Appropriation		\$240.00
Paid Bangor Hydro-Electric Company		240.00

HEALTH NURSE

Appropriation		\$38.00
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STATE TAX

Appropriation		\$924.28
Paid State Treasurer		924.28

COUNTY TAX

Appropriation		\$239.38
Paid by Warrants		239.38

INTEREST ON SCHOOL FUND

Appropriation		\$30.00
Transferred to Common Schools		30.00

Treasurer's Report

Cash Balance, March 15, 1940	\$ 228.31
Frank Harriman, Collector	
1940 Taxes	8,326.56
1940 Abatements	3.00
1940 Discounts	140.05
Prior Years Taxes	826.60
Tax Liens	181.61
Excise Tax	389.08
State of Maine:	
State Aid Construction	1,574.40
Third Class Construction	735.28
Maintenance Unimproved	226.29
Poor Relief	139.11
Education	2,932.26
Bank Stock Tax	7.68
Town Clerk, Dog Licenses	48.40
Mike Pelky, Rent Town House	25.21
Arthur Mishiou, Land Option	10.00
E. Madden, Refund Poor	43.92
A. Betters, Refund Poor	22.07
Accounts Receivable:	
A. G. Averill	26.55
Merrill Trust Co., Trust Fund Int.	12.29
State of Maine, Poor Relief	35.06
 Total Available	 \$15,933.73
 Total Payments	 15,847.36
Cash Balance March 21, 1941	\$86.37

Auditor's Report

TOWN OF GREENBUSH

Year Ending March 21, 1941

To the Inhabitants of the Town of Greenbush:

This is to certify that we have completed an audit of your Town Accounts for the municipal year ending March 21, 1941 and have prepared the following exhibits and schedules from the records of your town officials. The financial standing as shown in this report is correct to the best of our knowledge and belief.

Exhibits and Schedules herewith submitted:

Exhibit A—Comparative Balance Sheet

Exhibit B—Treasurer's Cash Statement

Exhibit C—Assessment Valuation, Commitment and Collector's account

Exhibit D—Summary of Appropriation accounts

Schedule 1—Reconciliation of Treas. Cash Balance

Schedule 2—Uncollected Taxes by Years

Schedule 3—Tax Liens by years

Schedule 4—Accounts Receivable

Schedule 5—Trust Funds

Schedule 6—Notes Payable

Schedule 7—Analysis of Change in Net Debt

Schedule 8—Accounts Payable

Respectfully submitted,

E. T. SULLIVAN

Auditor.

TOWN OF GREENBUSH EXHIBIT A

Comparative Balance Sheet Year Ending March 21, 1941

Assets	March 15, 1940	March 21, 1941
Cash (schedule 1)	\$ 228.31	\$86.37
Taxes (schedule 2)	3,310.04	\$1,509.61
Less Reserve		150.96
		<hr/> \$1,358.65
Tax Liens (schedule 3)	1,849.82	3,029.76
Less Reserve		302.98
		<hr/> \$2,726.78
Town Acquired Property		990.29
Accounts Receivable (schedule 4)	543.06	96.02
Trust Fund, Investments (schedule 5)		
Banks	400.00	406.02
		<hr/>
Total Assets	\$6,331.23	\$5,664.13
Overdraft Bal. (carried forward)	2.70	0.00
		<hr/>
Total Assets and Overdraft Bal.	\$6,333.93	\$5,664.13
Net Debt (schedule 7)	1,512.08	883.98
		<hr/>
	\$7,846.01	\$6,548.11
		<hr/>
Liabilities		
Accounts Payable (schedule 8)	\$4,810.38	\$1,835.06
Notes Payable (schedule 6)		
Municipality		497.79
Individual	250.00	200.00
County Tax		676.01
Deferred Credits:		
Old Age Assistance	5496	148.72
Teachers Retirement Fund	17.44	
Trust Fund Reserve	400.00	406.02
Ministerial and School Fund	500.00	500.00
		<hr/>
Total Liabilities	\$6,032.78	\$4,263.66
Tot. Liabilities & Unexpended Bal.	\$7,846.01	\$6,548.11
Unexpend. Bal. (carried forward)	1,813.23	2,284.51
		<hr/>

TOWN OF GREENBUSH SCHEDULE 1

Reconciliation of Treasurer's Cash Balance Year Ending MARCH 21, 1941

Balance as per bank	
Statement	\$502.52
Deposits not credited	716.27
	<hr/> \$1,218.79

Less Outstanding Checks 1,132.42

Cash Book Balance 3/21/41 \$86.37

**TOWN OF GREENBUSH
SCHEDULE 2**

**Schedule of Uncollected Taxes Year Ending
MARCH 21, 1941**

Trust Funds, Invest	\$1,000.00	\$1,000.00	61,000.01	21,222.22
	1938	1937	1936	1935
Burr, J. H.	\$ 6.60	\$7.02		\$6.90
Burr, Warren, non-resident	28.60		\$24.44	
Burr, Warren, resident	65.78			
Day, Mary Lowell	36.25			
Eastman, Charles	11.00			
Eldridge, Wesley	7.40	3.51		
Fowler, D. C. ,heirs	57.75	61.43	44.56	54.51
Fowler, M. C.	26.81	99.68		
Harris, A. P., heirs			34.03	40.25
Harris, M. V., heirs	41.25	43.88	35.25	
Hamel, Lillian	28.05			
Hutchinson, D. P.	48.18	51.25		
Jackson, A. H.	37.40	39.78	31.96	
Kinsley, Bradford	36.00			
LaBree, W. W.	15.40	18.49	14.85	18.18
LaLiberte, Mrs. A.	20.45	37.21		
McPhee, Charles	17.60	24.57	14.48	24.96
McPheters, A. H.	24.64	26.21		
Mishiou, Martin	40.40	30.60	34.96	7.70
Mullen, John	20.35			
Nadeau, John	28.85			
Perkins, Henry		22.49		
Severence, Phillis	11.00			
Sherwood, Harry	34.60			
Smart, Edwin	6.60			
Urquhart Bros.	5.50			
	<u>\$656.46</u>	<u>\$466.12</u>	<u>\$234.53</u>	<u>\$152.50</u>

**TOWN OF GREENBUSH
SCHEDULE 4**

**Schedule of Accounts Receivable Year Ending
MARCH 21, 1941**

State of Maine	
Poor Relief (1938)	\$65.00
Town of Danforth	
Poor Relief (1938)	25.00
Merrill Trust Co.	
Trust Fund Interest	6.02
	<u>\$96.02</u>

TOWN OF GREENBUSH

SCHEDULE 6

Schedule of Notes Payable Year Ending March 21, 1941

	Amount	Date Made	Date Due	Rate
City of Old Town, Tuition	\$497.79	Nov. 1938	Aug. 1939	6%
Original Amount \$897.79				
Varney, Dr. J. R. Services	\$200.00	Aug 1939	Nov. 1939	6%
Original Amount \$250.00				

U. S. DEPARTMENT OF AGRICULTURE

Room 2, P. O. Bldg.,
Belfast, Maine.
January 10, 1941.

To the Board of Selectmen, Town of Greenbush,
Maine:

Gentlemen:

It is our desire to show by the following report the results accomplished in your town on blister rust control work during the year 1940.

Funds for this work were furnished by the United State Department of Agriculture and the Work Projects Administration. These funds were spent for hire of a crew that removed currant and gooseberry bushes, the cause of the spread of the disease.

Eradication work started on August 26 and continued until September 18.

No. of men employed	6
No. of acres of land eradicated	263
No. of currant and gooseberry bushes removed	4847
No. of man hours worked by the crews	480
Cost of eradication work to the Town	0
Cost of eradication work to the State	0
Cost of eradication work to the Federal Government	\$231.60
Total funds spent for eradication work	231.60

In consideration of our effort to control the disease, we are asking the town to appropriate funds for 1941.

Very truly yours,
H. G. BRADBURY, JR.,
Chief Scientific Aid,
Plant Disease Control.

School Department

Financial Statement for Fiscal Year Ending
March 15, 1941

COMMON SCHOOL ACCOUNT

Resources

Bal., March 15, 1940	\$ 906.86
Appropriation	2,000.00
Interest on School Fund	30.00
State School Fund	721.10
Equalization Fund	1,566.00
Adjustment, R. S. C. 19, Sec. 210	39.13
	\$5,263.09

Disbursements

Teachers	\$2,851.00
Fuel	166.50
Janitors and Cleaning	130.94
Conveyance	1,015.00
	\$4,163.44
Balance, March 15, 1941	\$1,099.65

SECONDARY SCHOOL TUITION ACCOUNT

Resources

Balance, March 15, 1940	\$821.69
Appropriation	600.00
State School Fund	406.03
	\$1,827.72

Disbursements

Old Town School Department	456.91
Higgins Classical Institute	325.00

Lee Academy	180.00	
		\$961.91
Balance, March 15, 1941		\$865.81

TEXTBOOK AND SUPPLIES ACCOUNT

Resources

Balance, March 15, 1941	\$ 84.68	
Appropriation	100.00	
Equalization Fund	200.00	
		384.68

Disbursements

Textbooks	\$133.79	
Supplies	169.84	
		\$303.63
Balance, March 15, 1941		\$81.05

REPAIR ACCOUNT

Resources

Appropriation	\$50.00	
Overdraft, March 15, 1941	35.83	
		\$85.83

Disbursements

Expended	\$85.83	
		\$85.83

Financial Statement For The Fiscal Year Ending
March 15, 1941

COMMON SCHOOL ACCOUNT

Resources

Bal., March 15, 1940	\$ 906.86
----------------------	-----------

Appropriation	2,000.00
Interest on School Fund	30.00
State School Fund	721.10
Equalization Fund	1,566.00
Adjustment, R. S. C. 19, Sec. 210	39.13

\$5,263.09

Disbursements

Teachers	\$2,851.00
Fuel	166.50
Janitors and Cleaning	130.94
Conveyance	1,015.00

\$4,163.44

Balance, March 15, 1941

\$1,099.65

DISBURSEMENTS ITEMIZED**Teachers**

Helen Dunn	\$595.00
Helen Wheeler	560.00
Dora Dowe	227.20
Alice Fraser	332.80
Alice Miller	156.80
Beatrice Wright	400.00
Winnifred Craig	176.00
Louise Marquis	3.20
Katarine Betters	400.00

\$2,851.00

Fuel

Edwin Twitchell	\$ 2.50
J. J. Smart	3.00
Alonzo Cunningham, Jr.	2.50
Lottie White	1.50
Carl E. Dunn	10.00
Vinal Gray	49.00

John Dunn	49.00
Winfield Carroll	49.00

\$166.50

Janitors and Cleaning

Stanley Fowler	\$12.00
Lottie White	19.75
Edgar Madden	6.00
Edwin Twitchell	19.20
Ralph Martin	2.40
Amos Day	.60
Lottie Adams	4.75
Ava Rollins	4.75
Alice Harris	4.75
Josie Harris	4.75
Rochester Germicide Co.	4.75
Helen Dunn	3.60
Erastus Adams	22.80
Awen Madden	13.20
Alice Fraser	1.80
Old Town Hardware Co.	5.84

\$130.94

Conveyance

Nathan Cummings	\$540.00
Ertin Wright	375.00
Don Pryor	100.00

\$1,015.00

TEXTBOOK AND SUPPLIES ACCOUNT**Resources**

Balance, March 15, 1940	\$ 84.68
Appropriation	100.00
Equalization Fund	200.00

384.68

Disbursements

Textbooks	\$133.79	
Supplies	169.84	
		<hr/>
		\$303.63
		<hr/>
Balance, March 15, 1941		\$81.05

SECONDARY SCHOOL TUITION ACCOUNT**Resources**

Balance, March 15, 1940	\$821.69	
Appropriation	600.00	
State School Fund	406.03	
		<hr/>
		\$1,827.72

Disbursements

Old Town School Dept.	\$456.91	
Higgins Classical Institute	325.00	
Lee Academy	180.00	
		<hr/>
		\$961.91
		<hr/>
Balance, March 1, 1941		\$865.81

REPAIRS ACCOUNT**Resources**

Appropriation	\$50.00	
Overdraft, March 15, 1941	35.83	
		<hr/>
		\$85.83

Disbursements

Labor	\$39.08	
Red Comet fire extinguishers	12.75	
Clarion Atlantic Stove Co.	32.76	
Kelley's Express	1.24	
		<hr/>
		\$85.83

SUMMARY OF SCHOOL ACCOUNTS

Account	Res.	Disbursements Balance	Over- drawn
Common			
School	\$5,263.09	\$4,163.44	\$1,099.65
Textbook &			
Supplies	384.68	303.63	81.05
Secondary			
Tuition	1,827.72	961.91	865.81
	<hr/>	<hr/>	<hr/>
	\$7,475.49	\$5,428.98	\$2,046.51
Repairs	\$50.00	\$85.83	\$35.83
Net Balance, March 15, 1941			\$2,010.68

RECOMMENDATIONS

This year the town of Greenbush received the sum of \$1,766.00. from the equalization fund. Next year the estimated amount that will come from this source is \$1,566.00. As the state valuation of your town decreases, the amount of equalization will also decrease. Unquestionably the state valuation in Greenbush is too high and as the valuation is adjusted the amount received from the state for school purposes will decrease, but this loss will be compensated by the substantial reduction in state and county taxes. The point to remember is that the amount of school revenue received from the state will be reduced making it necessary to appropriate more money for school purposes if you wish to maintain all five schools.

The town report continues to show large unexpended balances in the school accounts but these amounts are not available and will not be available until the outstanding bills in other departments are paid and until the back taxes are collected. It is still necessary to ask for appropriations large enough to pay actual school costs for each year.

We feel that the citizens of Greenbush should give careful consideration to school costs and for that reason we are submitting two budgets for your consideration. The first budget shows the necessary appropriations if we continue to maintain all five schools. The second budget shows the necessary appropriations if the pupils are conveyed from the Greenbush and Scott's Corner schools to the Olamon school. There is room in the Olamon building to accommodate the pupils from these two schools.

FIRST BUDGET

Common Schools	\$2,400.00
Textbooks and Supplies	150.00
Secondary Tuition	500.00
Repairs	500.00
	<hr/>
	\$3,550.00

SECOND BUDGET

Common Schools	\$1,400.00
Textbooks and Supplies	150.00
Secondary Tuition	500.00
Repairs	300.00
	<hr/>
	\$2,350.00

The textbook and supplies account will need an appropriation of \$150.00 regardless of which budget is accepted and the necessary appropriation for secondary tuition will be the same in either case.

It is estimated that it will take at least \$200. to repair the foundation and shed at the Greenbush school and even then the building will not be in good repair. This appropriation will not be necessary if the building is not used for school purposes next year. New floors should be laid in the Olamon building and the stairs must be rebuilt. A minimum of \$200.00

should be raised for repairing this building. The desks in all buildings are in poor condition and should be replaced. This year it was possible to purchase used desks from the Bangor school department for one dollar each. These are single desks in fair condition and would offer an economical way of replacing the old double seats now in use in your schools. We recommend an appropriation of \$100.00 for the purchase of desks and to care for minor maintenance repairs.

Respectfully submitted,

ELIZABETH CUNNINGHAM,
BLANCHE TWITCHELL,
CARL E. DUNN,
FRANK H. KENT, Supt.,

Superintending School Committee.

Report of Superintendent of Schools

To the School Committee and Citizens of the Town of Greenbush:

I herewith submit my second annual report of the progress, condition, and needs of the schools of the Town of Greenbush as required by the laws of the State.

The school year of 1940-41 opened on September 3, 1940 with the following teachers:

Olamon Grammar: Helen V. Dunn, Principal

Olamon Primary: Helen H. Wheeler

Scott's Corner: Beatrice Wright

Cardville: Dora E. Dowe

Greenbush: Katherine Betters

On September 27, Mrs. Dowe asked for a leave of absence because of illness in the family. Miss Alice Fraser, a graduate of Farmington State Normal School, has taught the Cardville School since that time.

Mrs. Beatrice Wright is a graduate of Aroostook State Normal school and has had ten years of teaching experience.

Mrs. Betters graduated from Castine Normal School and has taught for seven years.

Your schools are well equipped with reference books and a considerable number of textbooks and teaching aids were purchased this year. Next year a large share of the appropriation for textbooks and supplies should be used to purchase reading books for the primary grades and science books for grade eight.

A testing program was started in the fall which, if continued, will provide a record of the ability and

progress of all pupils. The results of the first test show that the reading program must be improved. To make this improvement possible, we should furnish the schools with an adequate number of reading books especially in the lower grades.

Four Teachers' Meetings have been held this year in Union 90. As a result of these meetings, we organized a Teacher's Club, started a testing program in all schools, held a reading clinic, formed a professional library, and entertained the teachers and committee members at a meeting at which Dr. Payson Smith discussed present day educational problems. The Greenbush teachers plan to entertain the club at the April meeting.

Thanks to the cooperation of the school committee, town officers, parents, and teachers, it has been possible to provide hot lunches in all schools this year. The Division of Commodity Distribution has furnished the food products free of charge and and the town officers have made it possible to have here the commodities transported from Bangor. The benefits derived from the lunch program can be measured in terms of better health, regular attendance, and an improvement in school work.

FINANCE

You will find the amount of \$39.13 credited to the Common school account. This represents an adjustment for conveying pupils from the McPheters school for the school year 1938-39. Unfortunately the closing of this school was never reported and the town lost one-half the cost of conveying those pupils from 1923 to 1938. The state department has ruled that they will not go back more than two years in making adjustments on schools that were not reported. There are no pupils conveyed from the McPheters district now, so there will be no

further revenue from this source until it again becomes necessary to convey pupils from that district.

Last year I explained a plan whereby the town of Greenbush could save approximately twelve hundred dollars through consolidation. The plan called for a complete consolidation and a three-room building with one bus serving all schools. A movement of population from Olamon to Cardville has changed the enrollment at Olamon to such a degree that it would be possible to convey the pupils from Greenbush and Scott's Corner to the Olamon school without making any addition to the building. This change would effect a saving of approximately \$1000.00 to the town in the common school account and an additional saving of over \$200.00 on repairs and general maintenance. I feel it to be my duty to mention this possible saving and improvement in your school program. The adoption of such a plan would also make it possible to provide a more complete lunch program at the Olamon school.

MAINTENANCE

Fire extinguishers were installed in all school buildings this year and a new stove was purchased for the Scott's Corner school. Very little was done in the way of actual repairs because of a very small appropriation in that account.

New floor should be laid in the Olamon building and the stairs must be repaired. The Greenbush building is in a deplorable condition and must be repaired if you plan to use it for school purposes. The buildings at Scott's Corner and Cardville need only minor repairs this year.

I recommend that enough money be raised for repairs to purchase some desks for your schools. New desks cost approximately ten dollars each but it is possible to purchase a fair quality used desk for

approximately one dollar each. Use desks providing for only one pupil per desk would be an improvement over the type now in use and would provide more room as well as being much more satisfactory from a health standpoint. It is possible that we might get a special project fund from the state for the purchase of new desks if and when you consolidate some of your schools.

TABULATIONS

	Olamon	Scott's Corner	Cardville	Greenbush
Grade Sub.	9	2	0	1
Grade 1	2	1	6	3
Grade 2	8	4	3	1
Grade 3	4	3	9	1
Grade 4	6	1	2	1
Grade 5	4	1	3	3
Grade 6	2	1	0	2
Grade 7	1	0	4	1
Grade 8	2	2	2	3
	<hr/> 38	<hr/> 15	<hr/> 29	<hr/> 16

Respectfully submitted,

FRANK H. KENT

Supt. of Schools





Annual Report
of the Municipal Officers of the
Town of
Greenbush
Maine

For the Current Year

1941-1942



BRING THIS BOOK WITH YOU



1942
FURBUSH PRINTING COMPANY
BANGOR, MAINE

WARRANT FOR TOWN MEETING

Penobscot, ss.

State of Maine.

*To M. J. Harris, a Constable in the Town of Greenbush, in
the County of Penobscot, and State of Maine,*

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday, the 30th day of March, 1942, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables.

Art. 4. To choose one or more surveyors of lumber, wood and bark.

Art. 5. To choose one or more truant officers.

Art. 6. To choose one or more sextons.

Art. 7. To choose one or more fence viewers.

Art. 8. To see if the town will vote to have the books audited and raise money for same.

Art. 32. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 33. To see if the town will vote to start schools in town not averaging eight scholars or leave it to the discretion of the school committee.

Art. 34. To see what sum, if any, the town would recommend to take from the joint state aid account for the purpose of applying bituminous surface treatment to the state aid roads in excess of the requirements of Section 2, Chapter 132, Public Laws of 1933.

Art. 35. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid.

Art. 36. To see if the town will vote to raise a sum of money (\$25.00) to pay expenses of a dental clinic for the benefit of school children.

Art. 37. To see if the town will vote to raise \$100.00 to co-operate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust within the confines of the town.

Art. 38. To see what action the town will take on exempting the Grange Hall from taxes permanently.

Art. 39. To see what wages the town will vote to pay laborers on roads and town buildings.

Art. 40. To see if the town will vote to sell the Spearin Schoolhouse.

Art. 41. To fix the tax collector's compensation.

Art. 42. To raise and appropriate a sum of money for aid to dependent children.

Art. 43. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 4 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 21st day of March, A. D. 1942, at Greenbush, Maine.

L. I. SMART,
L. K. CARROLL,
F. E. BEAN,

Selectmen of Greenbush.

A true copy, attest:

M. J. HARRIS,
Constable of Greenbush.

REPORT OF TAX COLLECTOR

Dr.

Commitment	\$9,729.19	
Supplementary	439.32	
	<hr/>	\$10,168.51

Cr.

By Treasurer's Receipts	\$8,642.76	
Tax Liens	1,371.05	
Taxes Abated	154.70	
	<hr/>	\$10,168.51
Collector's discount	\$159.06	\$159.06

TAX LIENS

Ayer, Allie	\$38.68
Betters, Aldamon	8.93
Bailey, V. V. or unknown	3.82
Day, Mary Lowell	50.58
Day, Amos and Burr, J. P.	23.80
Fowler, Ethel	11.03
Gifford, L. E., Heirs of	29.75
Hodsdon, Carolyn	1.79
Harris, Alice	16.66
Harris, Fred	3.57
Hamel, Lillian	30.35
Hutchinson, D. B.	52.36
Hodsdon, Erwin	194.76
Madden, Byron	10.12
Madden, Edgar	25.74
Oldenburg, Guy	115.43
Pelkey, Charles	9.60

Smart, Walter	57.31
Smart, Dennis	29.16
Spaulding, Esymond	5.95
Wheeler, E. D.	38.08
Foster, Joe	1.42
Harris, Flossie	19.04
Mishio, A. L.	8.69
Murray, Earl	20.23
Oxford Paper Company	214.20
Shirland, Rose	14.28
Smith, C. W.	24.99
Smith, Mable	62.48
Costley, J. A.	110.08
Francis, Clifford	98.18
Maine Land Corp.	13.81
Mullen, John, Estate	26.18
	<hr/>
	\$1,371.05

M. J. HARRIS,
Collector of Taxes, 1941.

REPORT OF ASSESSORS

Real Estate, resident	\$36,643.00	
Real Estate, non-resident	37,026.00	
		<hr/>
Total Real Estate		\$73,669.00
Personal Estate, resident	\$4,740.00	
Personal Estate, non-resident	800.00	
		<hr/>
Total Personal Estate		5,540.00
		<hr/>
Grand Total Amount		\$79,209.00
Total Value of Land	\$37,744.00	
Total Value of Buildings	35,925.00	
Number of Polls taxed, 101 at \$3.00		
Number of Polls not taxed, 28		
Rate of taxation, .119.		

AMOUNT OF TAXES ASSESSED

State Tax	\$ 878.23	
County Tax	212.95	
Raised by Town	8,621.80	
Overlay	16.21	
		<hr/>
Grand Total Amount		\$9,729.19
Supplementary Tax		439.32
		<hr/>
Total Amount Committed to Tax Collector		\$10,168.51

PERSONAL PROPERTY

Taxable Livestock	No.	Av. Val.	Total Val.
Horses	29	\$56.55	\$1,640.00
Cows	61	26.80	1,635.00
Three-year-olds	3	20.00	60.00
Two-year-olds	12	15.00	180.00

Total Amount

\$3,515.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
One-year-old	31	\$10.00	\$310.00
Sheep (to 35 in No.)	12	4.00	48.00
Swine (to 10 in No.)	21	10.00	210.00
Poultry (to 50 in No.)	641	1.00	641.00

Total Value

\$1,209.00

Stock in Trade, 2	\$300.00
Gasoline Tanks, 8	800.00
Tractors, 1	25.00
Radios, 65	650.00
Portable Mills and Machinery, 1	50.00
Saw Rigs, 8	200.00

Total Value

\$2,025.00

Amount of Livestock

3,515.00

Total Amount of Personal Property

\$5,540.00

L. I. SMART,
 L. K. CARROLL,
 F. E. BEAN,
Assessors of Greenbush.

REPORT OF OVERSEERS OF POOR

Raised by Town	\$350.00
----------------	----------

Ancil Fowler

Edwin Cutler	\$18.67	
C. V. Burr	24.22	
		\$42.89

Charles Fowler

Mrs. Ancil Fowler	\$12.00	
C. V. Burr	67.53	
Edwin Cutler	2.75	
M. C. Madden, M. D.	25.00	
		\$107.28

Maurice Eldridge

C. V. Burr	\$6.52	
		\$6.52

George Mishio

City of Bangor	\$55.35	
		\$55.35

John Gifford

George Saindon	\$ 8.00	
Craig's Funeral Home	115.50	
M. C. Madden, M. D.	10.00	

	\$133.50	
Due from State	100.00	
		\$33.50

George Martin

Bangor Children's Home	\$59.71	
		\$59.71

State of Maine, Sanatorium

Marion G. Madden	\$60.00	
Randall Sanborn	34.00	
	<hr/>	\$94.00

Transient

M. J. Harris	\$2.00	
Susie Smart	6.00	
	<hr/>	\$8.00

Albert O'Keefe

State of Maine, board and care	\$123.60	
	<hr/>	\$123.60

Sylvia Gordon

Mrs. M. M. Twitchell	\$137.92	
Received from State	68.76	
Due from State	69.16	
	<hr/>	
Overdrawn		\$180.85

L. I. SMART,
L. K. CARROLL,
F. E. BEAN,

Overseers of Poor.

AID FOR DEPENDENT CHILDREN

Raised by Town		\$240.00
State of Maine	\$200.00	
Unexpended		40.00

HEALTH NURSE

Raised by Town	\$38.00
Paid by warrant	38.00

REPORT OF SELECTMEN

TOWN OFFICERS

Raised by Town		\$850.00
Leslie Smart	\$199.75	
Linwood Carroll	104.25	
Frank Bean	107.50	
Ada F. Harris	128.74	
M. J. Harris	320.42	
Ava Rollins	9.75	
Josephine Harris	9.75	
M. U. McPheters	6.50	
Milton Vandez	3.25	
Andrew Johnston	3.25	
M. E. Cunningham	3.25	
Blanche E. Twitchell	3.25	
Carl Dunn	2.00	
		<hr/>
Expenditures		\$910.76
		<hr/>
Overdraft		\$60.76

CONTINGENT

Raised by Town	\$250.00	
Received for payment of Deeds	20.00	
		<hr/>
Leslie Smart	\$57.38	
B. F. Edgerley	.70	
Penobscot Press, Inc.	75.00	
Ada R. Harris	33.37	
Frank Bean	21.00	
Loring, Short & Harmon	1.60	
Victory Chemical Co.	13.50	
Stanley F. Needham	22.00	
		<hr/>
		\$270.00

Linwood K. Carroll	36.70	
U. S. Automobile Truck Guide	4.45	
Dillingham's	27.15	
Linwood E. Carroll	5.60	
Bangor Hydro-Electric Co.	9.00	
		<hr/>
		\$307.45
		<hr/>
Overdraft		\$37.45

CUTTING BUSHES

Raised by Town		\$375.00
Carl Dunn, Commissioner	\$35.34	
Charles Fowler, hand	31.54	
Lloyd Harris, hand	33.06	
Clemont White, hand	33.06	
Charles Young, hand	23.18	
Mike Pelkey, hand	30.02	
Byron Harris, hand	18.24	
Walter White, hand	20.90	
Fred Wright, hand	30.02	
Elliott Costigan, hand	22.80	
Percy Fowler, hand	28.31	
M. J. Harris, hand	26.98	
H. G. Smith, hand	20.90	
Arthur Clark, hand	17.86	
Willard Pryor, hand	6.08	
Old Town Hardware Store	24.78	
		<hr/>
		\$403.07
		<hr/>
Overdraft		\$28.07

TOWN ROADS AND BRIDGES

Raised by Town	\$150.00	
Raised by Town for Springs Bridge		
Road	100.00	
		<hr/>
		\$250.00

Carl Dunn, Commissioner	\$38.40
Linwood Carroll and truck	41.70
Leslie Smart and truck	20.34
Vernon Rollins, hand	1.14
Robert McPheters, hand	4.18
Ancil Fowler, hand	3.04
Ellis Severance, hand	9.31
Walter White, hand	6.08
Dermont Carroll, hand	6.08
Derwood McElroy, hand	3.04
Edward Vowles, hand	9.12
Jessie Eastman, material	4.80
M. U. McPheters, material	.60
Giovannucci, material	2.40
Randall Sanborn	3.04
Isreal McElroy	8.72
Kenneth Beers and truck	3.36
John Davis	2.00
Lloyd Harris	3.40
Vinal Gray	2.40
Dwight McElroy	7.20
H. G. Smith	8.20
Erwin Hodsdon	3.00
Walter Smart, material	6.00
Leslie Smart, material	133.00
Jordan Lumber Company, material	14.68
Barker Lumber Company, material	7.88
	<hr/>
	\$353.11
Overdraft	<hr/>
	\$103.11

MAINTENANCE OF UNIMPROVED ROADS

Received from State	\$227.71
Carl E. Dunn, Commissioner	\$25.88
Milton Vandez and truck	32.42
Leslie Smart and truck	29.38

Winfield Carroll and truck	33.90	
Lewis Smart, hand	16.72	
H. G. Smith, hand	12.92	
Lloyd Harris, hand	4.56	
John Madden, hand	4.56	
Orman Carroll, hand	12.92	
George Perry, hand	11.40	
Walter White, hand	10.64	
Ralph McPheters, hand	.76	
Walter Smart, material	23.25	
Owen Madden, water boy	8.40	
		<hr/>
		\$227.71

WINTER ROADS

Raised by Town	\$300.00	
Due from State	296.06	
		<hr/>
		\$596.06
Darroll Harris, plowing	\$64.75	
Erwin Hodsdon, plowing	46.75	
Carl Dunn, plowing	348.25	
Fernald Harris, wingman	12.95	
Norman Harris, wingman	5.47	
Fred Harris, wingman	8.38	
Archie Severance, wingman	6.65	
Ralph McPheters, wingman	2.10	
Dwight McElroy, wingman	47.00	
Walter Smart, wingman	1.20	
Richard Harris, wingman	3.80	
Lloyd Harris, wingman	22.40	
Derwood McElroy, wingman	.60	
Leslie Smart, and truck	13.47	
Sarah Betters, truck	3.00	
James Smith, labor	1.20	
John Dunn, wingman	6.00	
Vinal Gray, wingman	7.20	
Lewis Smart, hand	3.20	

Seth McPheters, hand	3.20	
H. G. Smith, hand	3.20	
		<hr/>
		\$610.77

Overdraft		<hr/>
		\$14.71

MAINTENANCE OF IMPROVED THIRD CLASS ROAD

Raised by Town		\$375.00
Carl Dunn, Commissioner	\$11.58	
Leslie Smart and truck	2.28	
Linwood Carroll and truck	14.38	
Winfield Carroll and truck	11.74	
Walter White, hand	8.74	
Charles Pelkey, hand	1.14	
Richard Harris, hand	1.52	
Lloyd Harris, hand	2.40	
Dwight McElroy, hand	2.40	
R. B. Dunning Co., material	58.00	
		<hr/>
		\$114.18

Unexpended		<hr/>
		\$260.82

AUDITING TOWN BOOKS

Raised by Town		\$125.00
Paid E. F. Sullivan	\$150.00	
Overdraft		25.00

ACCOUNTS PAYABLE

Paid by Warrants	\$2,626.97
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THIRD CLASS CONSTRUCTION

Transferred from Maintenance of		
Improved Roads	\$260.82	
Received from State	910.48	
		<hr/>
		\$1,171.30

Carl Dunn, Commissioner	\$73.37
M. C. Fowler and truck	9.35
Linwood Carroll and truck	13.53
Kenneth Beers and truck	19.52
Leslie Smart and truck	12.43
Walter White, labor	12.16
H. G. Smith, labor	46.03
Charles Fowler, labor	4.18
Lewis Smart, labor	4.18
Woodrow Madden, labor	4.18
Lloyd Harris, labor	36.91
Clemont White, labor	19.24
Walter Smart, labor	34.25
Dwight McElroy, labor	41.85
L. C. Horton, labor	38.81
Clyde Harris, labor	35.77
Harley Peavey, labor	32.73
Fred Harris, labor	1.13
I. C. McElroy, labor	15.06
Eddie Gammon, labor	3.04
Cecil Harris, labor	4.56
Arthur Clark, labor	9.12
Richard Harris, labor	15.00
Guy Oldenburgh and team	73.20
Willard Pryor and team	34.80
State of Maine, tar	213.55
Penn Culvert Co., material	41.25
Walter Smart, material	18.90
Dennis Smart, material	7.90

Total Expenditures	\$876.00
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STATE AID CONSTRUCTION

Raised by Town	\$ 450.00
Received from State	1,575.00

Total	\$2,025.00
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Carl Dunn, foreman	\$115.92
Linwood Carroll and truck	149.39
Winfield Carroll and truck	114.69
M. C. Fowler and truck	55.25
Ertin Wright and truck	57.04
Alson Madden and truck	66.67
Kenneth Beers and truck	23.73
Leslie Smart and truck	120.66
Romeo Messier and truck	12.30
Walter White, labor	70.46
H. G. Smith, labor	70.46
Gilmore Madden, labor	65.90
Charles Fowler, labor	64.38
Lewis Smart, labor	55.26
M. J. Harris, labor	64.34
Lloyd Harris, labor	40.06
Willard Pryor, labor	27.90
Raymond Sproul, labor	3.04
Elliot Costigan, labor	3.04
Fred Wright, labor	49.14
Woodrow Madden, labor	27.36
Clemont White, labor	24.32
State of Maine, shovel	397.50
Kenneth Cook, shovel operator	106.00
Alfred Lozier, shovel helper	47.00
David Burpee, material	18.40
M. J. Harris, material	92.70
Penn Culvert Co., material	54.02
Old Town Hardware Co., material	12.29
Total expenditures	<hr/> \$2,008.91

ROAD PATROL

Raised by Town		\$1,200.00
Transferred to Old Age Asst.	\$98.47	
Paid by Warrants	894.00	
	<hr/>	
Unexpended to date		\$207.53

DISCOUNT ON TAXES

Appropriation		\$150.00
Paid by Warrants	\$159.06	
Overdraft		\$9.06

ABATEMENT OF TAXES

Appropriation		\$25.00
Unexpended		25.00

CARE OF CEMETERY LOTS

Paid by warrants	\$23.12
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STREET LIGHTS

Raised by Town	\$240.00
Paid Bangor Hydro-Electric Co.	240.00

STATE TAX

Appropriation	\$878.23
Paid State Treasurer	878.23

COUNTY TAX

Appropriation	\$212.95
Paid County Treasurer	212.95

INTEREST ON SCHOOL FUND

Appropriation	\$30.00
Transferred to Common Schools	30.00

INSURANCE ON TOWN BUILDINGS

Appropriation	\$117.00
Paid A. G. Averill	\$123.25
Overdraft	6.25

SHINGLING TOWN HALL

Appropriation	\$225.00	
Received from Linwood Carroll	24.55	
		\$249.55
Frank Bean	\$16.25	
Andrew Dunn	14.00	
Robert McPheters	11.20	
Jordan Lumber Co.	18.80	
Dunham-Hanson Co.	162.44	
Expenditures		\$212.69
Unexpended		\$36.86

TOWN DEBT

Raised by Town	\$100.00
Paid Mrs. Varney	100.00

NOTE ON BACK TUITION

Raised by Town	\$400.00
Paid City of Old Town	400.00

BALANCE SHEET

Assets

Cash in bank	157.53	
Unpaid Taxes:		
Up to 1941, including Liens	\$3,333.38	
1941 Liens	1,371.25	
Due from State of Maine, pauper account	69.16	
Due from State of Maine, pauper account	100.00	
Due from State of Maine, snow re- moval	298.03	
Ministerial School Fund	500.00	
Cemetery Trust Fund	415.00	
	<hr/>	\$6,244.35

Liabilities

Unpaid Warrants	\$3,177.67	
Ministerial School Fund	500.00	
Cemetery Trust Fund	400.00	
Mrs. Varney, note	100.00	
	<hr/>	\$4,177.67
Assets over Liabilities		<hr/> \$2,066.68

TREASURER'S REPORT

Cash balance March 22, 1941	\$ 86.37
M. J. Harris, Tax Collector:	
1941 Taxes	\$8,431.97
1941 Discounts	159.06
Prior years taxes and tax liens	\$1,345.13
Towns real estate sold	613.21
Rent of town property	27.09
Stumpage of wood	24.50
Excise tax	311.47
Excise tax 1940	2.00
State Aid construction	1,060.50
Third Class construction	164.24
Maintenance Unimproved	227.71
Erecting sign posts	6.50
Education	3,316.30
Bank stock tax	7.21
Bear bounty	10.00
Porcupine bounty	12.25
Dog license refund	21.51
Town Clerk, dog licenses	46.60
State of Maine poor relief	68.76
Loans to Town	1,300.00
Gravel from town pit	7.80
	<hr style="width: 20%; margin-left: 0;"/> \$17,250.18
Received for discount and taxes	210.59
Received material	21.05
	<hr style="width: 20%; margin-left: 0;"/> \$17,481.82
Total payments	\$17,324.29
	<hr style="width: 20%; margin-left: 0;"/>
Cash balance	\$157.53

ADA F. HARRIS,
Treasurer.

SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year Ending
March 15, 1942

COMMON SCHOOL ACCOUNT

Resources

Balance, March 15, 1941	\$1,099.65	
Appropriation	1,400.00	
Interest on School Fund	30.00	
State School Fund	755.91	
State Equalization Fund	1,566.00	
State Special Project Fund	350.00	
	<hr/>	\$5,201.56

Disbursements

Teachers	\$2,166.00	
Fuel	111.25	
Janitors and Cleaning	141.65	
Conveyance	2,193.94	
Balance, March 15, 1942	588.72	
	<hr/>	\$5,201.56

Disbursements Itemized

Teachers:

Helen Dunn	\$637.00	
Helen Wheeler	601.00	
Alice Fraser	176.00	
Katharine Betters	176.00	
Beatrice Wright	576.00	
	<hr/>	\$2,166.00

Fuel:

Carl E. Dunn	\$32.00
L. I. Smart	7.00
Homer Adams	4.00
Alonzo Cunningham, Jr.	4.25
Alonzo Cunningham	59.50
E. J. Adams	4.50

 \$111.25

Janitors and Cleaning:

Erastus Adams	\$46.80
Freeland McPhee	17.50
Helen Dunn (School League)	7.50
Alice Fraser	6.60
Stanley Fowler	1.80
Raymond Sprowl	11.00
Beatrice Wright	10.00
Martha Fowler	3.50
Edwin Twitchell	8.40
Owen Madden	8.40
Lottie White	4.75
Alice Harris	4.75
Old Town Hardware Store	2.30
Rochester Germicide Co.	4.75
R. J. Spruce	3.60

 \$141.65

Conveyance:

Ertin Wright	\$485.00
Nathan Cummings	387.50
Don Pryor	30.00
S. A. Fish, Inc., school bus	1,083.17
Robert L. Buzzell, insurance	50.51
Harry Twitchell	86.60
C. V. Burr	7.45
S. A. Fish, Inc.	48.21
Rice & Miller	14.20
Treasurer of State	1.30

 \$2,193.94

TEXTBOOKS AND SUPPLIES ACCOUNT

Resources

Balance, March 15, 1941	\$ 81.05	
Appropriation	150.00	
	<hr/>	\$231.05

Disbursements

Textbooks	\$ 67.92	
Supplies	151.53	
Balance, March 15, 1942	11.60	
	<hr/>	\$231.05

SECONDARY SCHOOL TUITION ACCOUNT

Resources

Balance, March 1, 1941	\$865.81	
Appropriation	500.00	
State School Fund	644.39	
	<hr/>	\$2,010.20

Disbursements

Lee Academy	\$210.00	
Higgins Classical Institute	340.00	
Old Town High School Dept.	389.64	
Balance, March 15, 1942	1,070.56	
	<hr/>	\$2,010.20

REPAIRS ACCOUNT

Resources

Appropriation	\$300.00	
Overdraft, March 15, 1942	5.80	
	<hr/>	\$305.80

Disbursements.

Labor	\$114.68	
Materials	109.12	
Used desks	32.00	
Grading school lot	50.00	
		<hr/>
		\$305.80

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expenditures	Bal. Overdrawn
Common School	\$5,201.56	\$4,612.84	\$588.72
Textbooks and Supplies	231.05	219.45	11.60
Secondary Tuition	2,010.20	939.64	1,070.56
	<hr/>	<hr/>	<hr/>
	\$7,442.81	\$5,771.93	\$1,670.88
Repairs	300.00	305.80	\$5.80
Net Balance, March 15, 1942			1,665.08

RECOMMENDED BUDGET, 1942-43

Account	Amount	Total	Recommended Appropriation
Common School:			
Teachers	\$2,086.00		
Fuel	200.00		
Janitors' salaries	156.50		
Janitors' supplies	25.00		
Cleaning	21.00		
Conveyance	1,200.00	\$3,688.50	\$1,680.00
Textbooks and Supplies:			
Textbooks, 90 pupils at \$2.00	180.00		
Supplies, 90 pupils at \$2.00	180.00	360.00	180.00
Second Tuition	930.00	930.00	300.00
Interest on School Fund			30.00
Repairs	150.00	150.00	150.00
		<hr/>	<hr/>
		\$5,128.50	\$2,340.00
Anticipated Revenue:			
State School Fund, elementary	\$ 735.00		
State School Fund, secondary	596.88		
State Equalization	1,452.00		
		<hr/>	<hr/>
			\$2,783.88

The total recommended budget for the next school year is \$40.00 less than the total budget for the school year 1941-42. We have recommended \$150.00 for the repairs account to care for minor repairs and to provide a well at the Olamon school.

This budget has been prepared with a view of not only maintaining our responsibility to the boys and girls of Greenbush in providing a satisfactory educational program, but also with a view of restricting the cost of the educational facilities to a minimum.

Respectfully submitted,

BLANCHE TWITCHELL

CARL E. DUNN

ELIZABETH CUNNINGHAM

FRANK H. KENT, *Supt.*

Superintending School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Greenbush:

I herewith submit my third annual report of the progress, condition, and needs of the schools of the Town of Greenbush as required by the laws of the State.

The school year 1941-42 opened on September 2, 1941 with the following teachers:

Olamon Grammar: Helen V. Dunn, Principal

Olamon Primary: Helen H. Wheeler.

Cardville: Beatrice Wright

This year the pupils from Greenbush and Scott's Corner were conveyed to the Olamon Schools. The arrangement has been very satisfactory and has offered the pupils from the two rural schools the advantages of having two teachers and has made the classes much more interesting than would be possible with a small group. Each child receives approximately twice as much teacher-time with the result that he is much better prepared for the work of the next grade. On the playground and in the schoolroom he associates with boys and girls of his own age which has a very good social value.

New reading material was furnished for the primary grades and a course in elementary science was started in grades seven and eight. Spelling workbooks were provided in all middle and upper grades.

The testing program was continued and profile charts were prepared for each child in the middle grades. These

charts show the teacher just how far the pupil has advanced as compared with pupils in other parts of the country.

SCHOOL BUS

When no bids were received for conveying pupils to the Olamon school and the lowest offer was \$30.00 per week, it was decided that it would be necessary to get some sort of school bus. I went to Augusta to see if the Commissioner of Education would give us any money from the special project fund. Up until that time the Department of Education had not given any money for the purchase of a panel truck but they finally agreed to give us \$350.00 provided we purchased a new truck.

The bus was ordered on August 17, 1941, but due to conditions in the automobile industry it was impossible to get it until the middle of December. The dealer provided a truck for our use until the new one arrived. While the used truck was not entirely satisfactory it did provide transportation while we were waiting delivery of the new one.

The new bus is a 1942 model Ford one ton panel with four speed transmission. The cost of the truck with seats, mats, safety stanchions, and lettering was \$1,221.17 less the Federal tax of \$45.00 and the municipal discount of \$93.00. This brought the total cost down to \$1,083.17. Deducting the \$350.00 received from the State, the total cost to the town was \$733.17. There is no excise tax, use tax, or registration fee for a municipally owned school bus.

The town of Greenbush was very fortunate in getting such a large sum from the State and in getting the bus before the sale of automobiles was restricted. You have a very fine means of conveyance for your boys and girls and one of which the town may be justly proud.

The bus has been equipped with safety devices, a fire ex-

tinguisher, first aid kit, and chains. The vehicle meets all requirements of the law relating to school busses. Liability insurance up to \$20,000.00 is carried and the bus is insured against collision, property damage, and fire.

FINANCE

The total recommended budget is \$40.00 less than the budget for last year and approximately \$1,800.00 less than it would be if you were maintaining the other two schools.

You will note that there is a very large unexpended balance in the secondary school tuition account. If I understand correctly, you gave notes to Old Town to the amount of \$897.79 to pay for tuition. This year the last note was paid but I cannot find where any of these payments have been charged to the tuition account. I recommend that the sum of \$897.79 be charged to the tuition account, thus reducing that balance to \$172.77. I feel that the State would accept the latter figure as representing the true balance.

MAINTENANCE

A new floor was laid in the Olamon grammar room and new stairs were built. We purchased enough used desks to provide each pupil with an individual desk. The lot at the Olamon school was graded, making an excellent playground for the pupils and greatly improving the appearance of the lot.

This year a suitable well should be provided at the Olamon school and it would be wise to purchase a strip of land on the other side of the building to insure the water supply against pollution. The best location for a well would seem to be on the lot north of the building.

AIR RAID DEFENSE

It is very difficult to know just what to do to protect our lives and property against possible attack from the air.

It is not probable that we shall be subjected to attack by high explosive bombs but it is possible that we shall have to defend ourselves against incendiaries.

Frequent fire drills have been held and both buildings are equipped with fire extinguishers and first aid kits. A fire gong has been purchased for the Olamon building. Additional precautions will be taken when we are so advised by the local Civilian Defense Chairman.

Respectfully submitted,

FRANK H. KENT,
Superintendent of Schools.

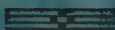
Annual Report
of the Municipal Officers of the
Town of
Greenbush
Maine

For the Current Year

1942-1943



BRING THIS BOOK WITH YOU



1943
FURBUSH-ROBERTS PRINTING CO.
BANGOR, MAINE

WARRANT FOR TOWN MEETING

Penobscot, ss.

State of Maine.

*To M. J. Harris, a Constable in the Town of Greenbush, in
the County of Penobscot, and State of Maine,*

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday, the 29th day of March, 1943, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables.

Art. 4. To choose one or more surveyors of lumber, wood and bark.

Art. 5. To choose one or more truant officers.

Art. 6. To choose one or more sextons.

Art. 7. To choose one or more fence viewers.

Art. 8. To see if the town will vote to have the books audited and raise money for same.

Art. 9. To raise and appropriate a sum of money for salary of superintendent of schools. \$154.80.

Art. 10. To raise and appropriate a sum of money for support of poor.

Art. 11. To raise and appropriate a sum of money for textbooks and supplies.

Art. 12. To raise and appropriate a sum of money for repairs on school buildings.

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.00.

Art. 14. To raise and appropriate a sum of money for support of roads and bridges.

Art. 15. To raise and appropriate a sum of money for patrol.

Art. 16. To raise and appropriate a sum of money for high school tuition.

Art. 17. To raise and appropriate a sum of money for contingent expenses.

Art. 18. To raise and appropriate a sum of money for town officers' bills.

Art. 19. To raise and appropriate a sum of money for support of schools.

Art. 20. To see if the town will vote to pay 4 per cent discount on all taxes paid on or before June 1st, and raise money for the same.

Art. 21. To raise and appropriate a sum of money for abatement of taxes.

Art. 22. To see if the town will vote to do away with the street lights.

Art. 23. To raise and appropriate a sum of money for street lights. \$240.00.

Art. 24. To raise and appropriate a sum of money for insurance of Town Hall and school buildings.

Art. 25. To see what sum of money the town will vote to raise for maintaining third class road. \$259.00.

Art. 26. To see what sum of money the town will vote to raise for cutting bushes on improved roads.

Art. 27. To see what sum of money the town will vote to raise for winter roads.

Art. 28. To see if the town will raise money to provide for the services of a public health nurse. \$38.00.

Art. 29. To see if the town will authorize the selectmen and treasurer to negotiate loan or loans for amounts to take care of expenses of the town until taxes are available.

Art. 30. To see if the town will vote to have interest paid on all back taxes and liens.

Art. 31. To see what sum the town will appropriate for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 32. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 33. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid.

Art. 34. To see if the town will vote to raise a sum of money (\$35.00) to pay expenses of a dental clinic for the benefit of school children.

Art. 35. To see if the town will vote to raise \$100.00 to co-operate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust within the confines of the town.

Art. 36. To see what wages the town will vote to pay laborers on roads and town buildings.

Art. 37. To fix the tax collector's compensation.

Art. 38. To raise and appropriate a sum of money for aid to dependent children. (\$480.00).

Art. 39. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 4 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 16th day of March, A. D. 1943, at Greenbush, Maine.

L. I. SMART

F. E. BEAN

Selectmen of Greenbush.

A true copy, attest:

M. J. HARRIS,

Constable of Greenbush.

REPORT OF TAX COLLECTOR

Debits

Commitment	\$9,245.74	
Supplementals	325.24	
	<hr/>	\$9,570.98

Credits

By Treasurer's Receipts	\$7,994.52	
Discounts	125.51	
Tax liens applied	452.18	
Uncollected real estate subject to lien	781.81	
Transfer to Tax Acquired Town Property	216.96	
	<hr/>	\$9,570.98

UNCOLLECTED REAL ESTATE TAXES

Burr, Warren	\$67.24
Betters, Aldamon	16.95
Costley, J. A.	40.68
Day, Mary Lowell	48.03
Day, Amos	45.20
Day, Amos and J. P. Burr	20.34
Fowler, Ethel	14.13
Gifford, L. E., Heirs	28.25
Harris, Flossie	13.08
Hamel, Henry	15.82
Hamilton, R. D.	64.41
Hutchinson, D. B.	49.72
Hodsdon, Erwin	157.37
LaBree, W. W.	15.82

Leavette, Del	14.13	
Madden, Alson	28.82	
Mishio, Martin	37.55	
Mishio, A. L.	8.48	
McIntosh, M. A.	16.95	
Mullen, John Est.	24.86	
Perry, George	10.17	
Smart, Alvah	12.73	
Spaulding, Esymond	5.65	
Welch, William	25.43	
	<hr/>	\$781.81

M. J. HARRIS,
Tax Collector.

REPORT OF ASSESSORS

Real estate, resident	\$38,820.00	
Real estate, non-resident	36,500.00	
		<hr/>
Total real estate		\$75,320.00
Personal estate, resident	\$3,980.00	
Personal estate, non-resident	500.00	
		<hr/>
Total personal estate		\$4,480.00
		<hr/>
Grand total amount		\$79,800.00
Total value of land	\$40,095.00	
Total value of buildings	35,225.00	
Number of Polls taxed, 76 at \$3.00.		
Number of Polls not taxed, 20.		
Rate of taxation, .113.		

AMOUNT OF TAXES ASSESSED

State tax	\$878.23	
County tax	212.95	
Raised by town	8,081.80	
Overlay	72.76	
		<hr/>
Grand total amount		\$9,245.74
Supplementary tax		325.24
		<hr/>
Total amount committed to Tax Collector		\$9,570.98

PERSONAL PROPERTY

Taxable Livestock	No.	Av. Val.	Total Val.
Horses	25		\$1,255.00
Cows	42		1,195.00
Three-year-olds	3		60.00
Two-year-olds	15		225.00
Poultry (over 50 in No.)	50		50.00
			<hr/> \$2,785.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
One-year-olds	24	\$10.00	\$240.00
Sheep (to 35 in No.)	11	4.00	44.00
Swine (to 10 in No.)	15	10.00	150.00
Poultry (to 50 in No.)	657	1.00	657.00
			<hr/>
Total amount			\$1,091.00

Stock in trade, 1	\$250.00
Gasoline tanks, 5	500.00
Tractors, 1	25.00
Radios, 62	620.00
Portable mills and machinery, 2	75.00
Saw rigs, 9	225.00
<hr/>	
Total value	\$1,695.00
Amount of livestock	2,785.00
Total amount of personal property	4,480.00

L. I. SMART

MILTON VANDEZ

F. E. BEAN

Assessors of Greenbush.

REPORT OF OVERSEERS OF POOR

Raised by town	\$250.00	
Received from Charles Fowler	30.80	
	<hr/>	\$280.80
George Mishio:		
City of Bangor	\$66.56	
George Martin:		
L. L. Willette	2.00	
Charles Fowler:		
C. V. Burr	52.57	
Ancil Fowler:		
C. V. Burr	7.20	
Board and Care Albert O'Keefe:		
State of Maine	193.25	
State of Maine Sanatorium	32.86	
	<hr/>	\$354.44
Overdraft		<hr/> \$73.64

STATE POOR

Sylvia Gordon:		
Mrs. M. M. Twitchell	\$168.51	
Received from State	132.47	
	<hr/>	
Due from State		\$36.04

AID TO DEPENDENT CHILDREN

Raised by town	\$160.00
State of Maine	280.00
	<hr/>
Overdraft	\$120.00

HEALTH NURSE

Raised by town	\$38.00
State of Maine	38.00

DENTAL CLINIC

Raised by town	\$25.00
F. B. Savage	\$15.00
Lewis S. Libby	10.00
	<hr/>
	\$25.00

L. I. SMART

F. E. BEAN

Overseers of Poor.

REPORT OF SELECTMEN

TOWN OFFICERS

Raised by Town		\$850.00
Leslie Smart	\$202.99	
Linwood Carroll	6.50	
Frank Bean	115.62	
Ava Rollins	11.37	
Josephine Harris	11.37	
Walter Spencer	11.37	
Walter Smart	3.25	
Milton Vandez	94.50	
Ada V. Harris	122.79	
M. J. Harris	292.73	
		\$872.49
Overdraft		\$22.49

CONTINGENT

Raised by town	\$200.00	
Mike Pelkey, rent	14.64	
Rent	6.00	
Erwin Hodsdon, discharge fees and interest	7.25	
State of Maine, bank stock	9.12	
State of Maine, white pine blister rust	51.12	
D. E. Walton	2.38	
Walter Smart, costs	10.58	
State of Maine, Hutchinson Estate	100.00	
F. Searway, interest	1.50	
Wm. Welch, costs and interest	3.12	
Fred Harris, costs and interest	2.82	
Dog tax refund	30.72	
Warren Burr, back tax, not on ledger	55.05	
		\$494.37

Leslie Smart	\$36.30	
Frank Bean	12.60	
M. C. Madden	19.75	
Furbush Printing	57.75	
Victor Chemical Co.	27.00	
Dillingham's	10.25	
Burnham Drug	13.68	
Walter Spencer	2.50	
Ada F. Harris	41.06	
Carl Dunn	3.00	
Bangor Hydro-Electric Co.	14.00	
Stanley F. Needham	30.00	
M. J. Harris	46.50	
O. G. Morin & Co.	12.77	
Leslie Smart, white pine blister rust	60.00	
Fred Lowell, white pine blister rust	42.24	
		<hr/>
		\$429.40
		<hr/>
Unexpended		\$64.97

State of Maine
FOREST SERVICE
(Land Office)

Augusta

Mr. Leslie I. Smart,
Chairman, Selectmen of Greenbush,
R. F. D., Passadumkeag, Maine.

Dear Mr. Smart:

We wish to submit the following statements regarding the status of white pine blister rust control work in your town.

Blister rust control is conducted under a cooperative agreement between the Federal Government and the Maine

Forest Service, in which they cooperate with towns and individuals in the control of the disease. As Greenbush was a cooperating town this year, we therefore submit this brief report.

Recently we have type mapped lands in Greenbush, definitely locating 1,249 acres bearing sufficient white pine to justify control measures, the greater part of which has not yet reached commercial size, but will be of great value if protected from diseases, etc. Even crooked and scrubby pine unsuited for lumber are coming into their own, there being a demand for it in the manufacture of fabricated material, using sticks down to two inches in diameter. Paper companies may be using white pine within a short time.

During the 1942 control season, 402 acres of pine plus protective strip were worked, destroying 5,481 wild currant and gooseberry bushes (the alternate host plants of the blister rust) at a cost of \$153.00. (\$51.12 by the town, \$51.38 by the State, and \$50.50 by the Federal Government).

Over 1,900 acres of white pine plus the protective strip still require initial control work, which we trust will receive attention in 1943, as Federal and State funds will undoubtedly be available for cooperative purposes.

Very truly yours,

W. O. FROST,
Asso. Path.

CUTTING BUSHES

Raised by town	\$425.00
Carl E. Dunn, commissioner	\$74.81
Lloyd Harris	58.52
Dwight McIlroy	58.52
Charles Fowler	49.72

Clyde Harris	58.52	
Mike Pelkey	56.32	
Seth McPheters	45.76	
Albert Young	56.32	
W. B. McPheters	1.76	
M. J. Harris	58.52	
Blane Bean	24.64	
Charles Young	12.76	
Frank Bean	1.50	
Old Town Hardware Co.	7.00	
		<hr/>
		\$564.67
		<hr/>
Overdraft		\$139.67

TOWN ROADS AND BRIDGES

Raised by town		\$500.00
Carl Dunn, commissioner	\$86.69	
Walter Smart, hand	.88	
Linwood Carroll and truck	4.68	
Charles Young, hand	3.52	
Clyde Harris, hand	5.32	
Dwight McIlroy, hand	8.36	
Kenneth Beers and truck	28.08	
Leslie Smart and truck	106.14	
Ralph McPheters, hand	1.32	
Charles Fowler, hand	42.40	
Fred Lowell, hand	25.08	
Seth McPheters, hand	1.76	
Vinal Gray, hand	4.00	
Percy Fowler, hand	4.00	
Walter Smart, material	12.20	
Leslie Smart, material	12.00	
		<hr/>
		\$346.43
		<hr/>
Unexpended		\$153.57

THIRD CLASS MAINTENANCE

Old balance	\$260.82	
Appropriation	259.00	
State of Maine	440.49	
		<hr/>
		\$960.31
Carl Dunn, commissioner	\$139.40	
Dwight McIlroy, hand	38.72	
Clyde Harris, hand	65.50	
Linwood Carroll and truck	10.53	
Leslie Smart and truck	221.98	
Ralph McPheters	4.84	
Charles Fowler	80.88	
Durwood McIlroy	29.92	
Lewis Smart	57.54	
Lemuel Horton	57.76	
Harley Peavey	57.54	
Vinal Gray	36.84	
Percy Fowler	26.50	
		<hr/>
		\$827.95
		<hr/>
Unexpended		\$132.36

SNOW REMOVAL

Raised by town	\$500.00	
Due from State	549.10	
		<hr/>
		\$1,049.10
Leslie Smart, plowing and sanding	\$610.85	
Ralph Giovanucci, material	3.50	
Chester Rand, material	1.30	
Durwood McIlroy, helper	8.50	
Ivory Bailey, helper	48.00	
Ralph McPheters, helper	29.50	
Seth McPheters, helper	10.50	
Alvah Smart, helper	4.00	

Harley Peavey, helper	43.50	
Carl Dunn, helper	4.00	
H. G. Smith	10.00	
Darrell Harris, plowing	155.25	
Fernald Harris, helper	32.50	
Eugene Polk, helper	2.00	
George Lovett, plowing	111.30	
Clarence Smart, helper	23.50	
	<hr/>	\$1,098.20

Carl Dunn, shoveling snow	\$6.00	
James Smith, shoveling snow	3.25	
Charles Fowler, shoveling snow	4.00	
Clyde Harris, shoveling snow	4.50	
Lloyd Harris, shoveling snow	3.25	
Bruce Wheeler, shoveling snow	3.25	
Royce Wheeler, shoveling snow	3.25	
Harley Peavey, shoveling snow	1.50	
Howard Smart, shoveling snow	6.00	
Kenneth Beers, shoveling snow	2.00	
Arthur Harriman, shoveling snow	2.00	
Seth McPheters, shoveling snow	1.50	
	<hr/>	\$40.50

\$1,138.70

Overdraft	\$89.60
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STATE AID ROAD

Appropriated	\$450.00
Unexpended	450.00

AUDITING TOWN BOOKS

Raised by town	\$150.00
Paid Paul A. Smith	518.59
	<hr/>
Overdraft	\$368.59

ACCOUNTS PAYABLE

Paid by Warrants	\$2,119.79
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ROAD PATROL

Raised by town	\$1,200.00
State of Maine	972.00
	<hr/>
Unexpended	\$228.00

DISCOUNT ON TAXES

Raised by town	\$200.00
Paid by Warrants	125.51
	<hr/>
Unexpended	\$74.49

ABATEMENT OF TAXES

Raised by town	\$25.00
Unexpended	25.00

CARE OF CEMETERY LOTS

Paid by Warrants	\$11.00
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STREET LIGHTS

Raised by town	\$240.00
Bangor Hydro-Electric Co.	240.00

STATE TAX

Appropriation	\$878.23
Paid State Treasurer	878.23

COUNTY TAX

Appropriation	\$212.95
Paid County Treasurer	212.95

INTEREST ON SCHOOL FUND

Appropriation	\$30.00
Transferred to Common Schools	30.00

BEAR BOUNTY

Received from State	\$10.00
Paid by Warrants	20.00
	<hr/>
Due from State	\$10.00

DOG TAX

Paid by Warrants	\$50.20
Received from Ada F. Harris, clerk	50.20

TEMPORARY LOAN

Received from Ada F. Harris	\$700.00
Paid by Warrants	700.00

INSURANCE ON TOWN BUILDINGS

Raised by town	\$115.00
Paid A. G. Averill	43.20
	<hr/>
Unexpended	\$71.80

TREASURER'S REPORT

Cash balance, March 23, 1942		\$99.63
M. J. Harris, Tax Collector:		
1942 Taxes	\$7,994.52	
1942 Discounts	125.51	
1942 Excise	147.48	
Prior Years Taxes	311.31	
1942 Tax Liens	24.00	
Prior Years Tax Liens	880.11	
Town Property Sold	376.04	
Rent of Town Property	20.64	
Bank Stock Tax	9.12	
Dog License Refund	30.79	
White Pine Blister Rust Refund	51.12	
Interest	32.65	
Accounts Receivable	3.80	
Victory Tax	18.16	
Third Class Maintenance	440.49	
Town Poor	30.80	
State Poor	202.33	
Education	2,799.39	
Temporary Loans	700.00	
Bear Bounty	10.00	
Town Clerk, Dog Tax	50.20	
Total Received	\$14,258.46	
Adjustment for Non-Cash Items	1,777.65	
		\$16,036.11
		\$16,135.74
Total Payments		16,111.14
Cash Balance, March 18, 1943		\$24.60

ADA F. HARRIS,
Treasurer.

SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year Ending
March 15, 1943

COMMON SCHOOL ACCOUNT

Resources

Balance, March 15, 1942	\$ 588.72	
Appropriation	1,680.00	
State School Fund	703.85	
Interest on School Fund	30.00	
State Equalization Fund	1,352.00	
	<hr/>	\$4,354.57

Disbursements

Teachers	\$2,046.00	
Fuel	370.50	
Janitors and Cleaning	212.53	
Conveyance	844.74	
	<hr/>	
	\$3,473.77	
Unexpended balance, March 15, 1943	880.80	
	<hr/>	\$4,354.57

Disbursements Itemized

Teachers:		
Helen Dunn	\$723.00	
Helen Wheeler	687.00	
Beatrice Wright	176.00	
Dora Dowe	460.00	
	<hr/>	\$2,046.00

Fuel:

Carl E. Dunn	\$176.00	
Leslie I. Smart	40.00	
Alonzo E. Cunningham	126.00	
Charles Fowler	10.50	
E. J. Adams	18.00	
	<hr/>	\$370.50

Janitors and Cleaning:

Raymond Sproul	\$ 5.60	
Martha Fowler	15.40	
Freeland McPhee	17.50	
Agatha Fowler	9.75	
School Improvement League of Olamon	17.50	
Ava Rollins	5.00	
Alice Harris	5.00	
David Gray	34.50	
Ernest Betters	34.50	
Old Town Hardware Store	12.28	
Helen Dunn	3.00	
Helen Wheeler	3.00	
Dora Dowe	19.50	
Lottie White	30.00	
	<hr/>	\$212.53

Conveyance:

Nathan Cummings	\$501.00	
Ertin Wright	60.00	
Harry Twitchell	147.11	
C. V. Burr	1.35	
S. A. Fish, Inc.	56.41	
Carl Dunn	27.12	
Robert Buzzell	51.75	
	<hr/>	\$844.74

TEXTBOOK AND SUPPLIES ACCOUNT

Resources

Balance, March 15, 1942	\$ 11.60	
Appropriation	180.00	
State Equalization Fund	100.00	
	<hr/>	\$291.60

Disbursements

Textbooks	\$158.30	
Supplies	71.04	
	<hr/>	
	\$229.34	
Unexpended balance, March 15, 1943	62.26	
	<hr/>	\$291.60

SECONDARY SCHOOL TUITION ACCOUNT

Resources

Balance, March 15, 1942	\$1,070.56	
Appropriation	300.00	
State School Fund	643.54	
	<hr/>	\$2,014.10

Disbursements

Old Town School Department	\$171.65	
Higgins Classical Institute	320.00	
Lee Academy	190.00	
City of Portland	50.00	
	<hr/>	
	\$731.65	
Unexpended balance, March 15, 1943	1,282.45	
	<hr/>	\$2,014.10

REPAIRS ACCOUNT

Resources

Appropriation	\$150.00
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Disbursements

Overdraft, March 15, 1942	\$ 5.80	
Materials	58.12	
Labor	76.96	
		<hr/>
	\$140.88	
Unexpended balance, March 15, 1943	9.12	
		<hr/>
		\$150.00

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expenditures	Balances
Common School	\$4,354.57	\$3,473.77	\$880.80
Textbooks and Supplies	291.60	229.34	62.26
Secondary Tuition	2,014.10	731.65	1,282.45
	<hr/>	<hr/>	<hr/>
	\$6,660.27	\$4,434.76	\$2,225.51
Repairs	150.00	140.88	9.12
Net balance, March 15, 1943			2,234.63

RECOMMENDED BUDGET, 1943-44

Account	Amounts	Totals
Common School:		
Teachers	\$2,412.00	
Fuel	250.00	
Janitors	236.00	
Janitors' supplies	30.00	
Cleaning	30.00	
Conveyance	1,000.00	\$3,958.00

Textbooks and Supplies:

Textbooks	180.00	
Supplies	180.00	360.00
Secondary School Tuition:	750.00	750.00
Repairs:	100.00	100.00
	<hr/>	<hr/>
Total current budget		\$5,168.00

Anticipated Revenue:

State (estimated)

Elementary	\$600.00
Secondary	480.00
Equalization Fund	1,452.00

Recommended Appropriations:

Common Schools	\$2,000.00	
Textbooks and Supplies	100.00	
Secondary School Tuition	100.00	
Interest on School Fund	30.00	
Repairs	100.00	
	<hr/>	\$2,330.00

The total recommended appropriations are ten dollars less than the appropriations last year.

Respectfully submitted,

CARL E. DUNN

ELIZABETH CUNNINGHAM

FRANK H. KENT, *Supt.*

Superintending School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Greenbush:

I herewith submit my fourth annual report of the progress, condition, and needs of the schools of the Town of Greenbush as required by the laws of the State.

The school year 1942-43 opened on September 8, 1942 with the following teachers:

Olamon Grammar: Helen V. Dunn, Principal

Olamon Primary: Helen H. Wheeler

Cardville: Dora E. Dowe

The Greenbush schools have enjoyed a very successful and busy school year. The enrollment has declined considerably due to many families having moved into defense areas but the decreased enrollment has given the teachers a better opportunity to give more individual instruction to their pupils. With the smaller enrollment at Olamon, the consolidation program has worked even more effectively than it did last year. The people of Greenbush should be congratulated on making this change before wartime restrictions would have made the change impossible.

When it became necessary to make one bus do the work of two, the opening and closing hours of the two schools had to be staggered. This change caused some inconveniences but it has provided adequate transportation facilities at a saving of approximately \$500.00 to the town.

SCHOOLS AT WAR

The Greenbush schools are participating in the "Schools at War" program. Each school conducted a successful scrap drive in the fall and many pupils are purchasing War Bonds and Stamps. Our boys and girls are certainly doing their part to insure Victory.

The teachers, with the able assistance of volunteer workers, have conducted four rationing registrations. While these additional duties interrupt somewhat the regular school program, they do give the schools an opportunity to serve in the war effort and to demonstrate the importance of our American school system in times of war as well as in times of peace.

HIGH SCHOOL ATTENDANCE

Unfortunately many of our boys and girls are being enticed away from high school by offers of high wages in industry. While they are contributing somewhat to the war effort, they are losing the only opportunity that many of them will have to secure a high school education. Our leaders in the Army, Navy and Air Corps are trying to impress upon our youth the importance of getting as much education as possible now. Our armed forces and industry need trained men and women. When the war is over, many who left school will think that they are too old to return to the classroom and they will also find that the best jobs in industry are being filled with trained people. Our youth should look beyond present needs when planning for the future.

MAINTENANCE

The new well at the Olamon school has proven very satisfactory. The water supply is adequate for school needs and is far enough from the building to prevent contamination.

The windows and doors of both buildings need to be repaired and some painting should be done in the interiors of the buildings. No extensive repairs are anticipated this year.

Respectfully submitted,

FRANK H. KENT,
Superintendent of Schools.

AUDITOR'S REPORT

March 23, 1943.

To the Inhabitants of the Town of Greenbush:

We have audited the accounts and records of the Town of Greenbush for the year ended March 18, 1943 and submit herewith the following:

Exhibit A Comparative Balance Sheet

Exhibit E Analysis of Change in Surplus

We examined or tested accounting records of the town and other supporting evidence by methods and to the extent we deemed appropriate. We did not, however, confirm by correspondence the uncollected taxes or accounts receivable.

In due course other exhibits and supporting schedules, together with our comments thereon will be submitted to you.

In our opinion, the accompanying comparative balance sheet presents fairly the position of the Town of Greenbush.

Very truly yours,

PAUL A. SMITH,
Public Accountant and Auditor.

Exhibit A

BALANCE SHEET
as at March 18, 1943 and March 22, 1942

Assets

	March 18, 1943	March 22, 1942
Cash—Schedule 1	24.60	99.63
Tax Accounts		
Uncollected Taxes—Sch. 2	2,069.84	1,818.52
Tax Liens—Sch. 3	1,396.21	2,408.15
Tax Acquired Property— Schedule 4	2,339.38	1,761.22
	<hr/> 5,805.43	<hr/> 5,987.89
Less Reserve for Collection	630.44	453.94
	<hr/> 5,174.99	<hr/> 5,533.95
Receivables:		
Accounts	367.73	166.09
Trust Funds:		
Investments—Sch. 5	914.03	911.98
Less: Used by Town	500.00	500.00
	<hr/> 414.03	<hr/> 411.98
Total Assets	<hr/> 5,981.35	<hr/> 6,211.65

Liabilities

Payables:		
Accounts—Sch. 6	1,521.21	2,186.13
Notes	100.00	100.00
	<hr/> 1,621.21	<hr/> 2,286.13
Trust Fund Reserve—Sch. 7	914.03	911.98
Due Federal Government		
Victory Tax	18.16	
	<hr/> 18.16	
Total Liabilities	<hr/> 2,553.40	<hr/> 3,198.11
Departmental Balances Forward		
(Net)—Exhibit D	2,529.04	2,505.91
Surplus—Exhibit E	898.91	507.63
	<hr/> 5,981.35	<hr/> 6,211.65

Exhibit E

ANALYSIS OF CHANGE IN SURPLUS

Year Ended March 18, 1943

Surplus, March 22, 1942—Exhibit A		507.63
Transactions affecting prior years:		
Charges:		
Accounts Receivable Charged Off	25.00	
Tax Lien Charged Off	19.05	
Collection Reserve Adjustment	176.50	
	<hr/>	220.55
Credits:		
Adjustment Accounts Receivable	.70	
Pauper Account paid by State	100.00	
Adjustment Accounts Payable	656.44	
	<hr/>	757.14
Net Credits Affecting Prior Years		536.59
		<hr/>
		1,044.22
Transactions affecting current year:		
Credits:		
Town property settlements	6.04	
Operating Accounts		
Departmental Balances—Exhibit D		
Overdrafts	1,826.46	
Unexpended Balances	1,454.87	
	<hr/>	371.59*
Excise Tax—Sch. 8	147.48	
Overlay—Exhibit C	72.76	
	<hr/>	
Net Loss for the year		145.31
		<hr/>
Surplus, March 18, 1943—Exhibit A		898.91
*Deduction.		



Annual Report
of the Municipal Officers of the
Town of
GREENBUSH, MAINE

For the Municipal Year

1943-1944

BRING THIS BOOK WITH YOU



1944
FURBUSH-ROBERTS PRINTING CO.
BANGOR, MAINE

TOWN WARRANT

Penobscot, ss.

State of Maine.

*To M. J. Harris, a Constable in the Town of Greenbush, in
the County of Penobscot, and State of Maine,*

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday, the 27th day of March, 1944, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, one member of the superintending school committee for one year, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables.

Art. 4. To choose one or more surveyors of lumber, wood and bark.

Art. 5. To choose one or more truant officers.

Art. 6. To choose one or more sextons.

Art. 7. To choose one or more fence viewers.

Art. 8. To see if the town will vote to have the books audited and raise money for same.

Art. 9. To raise and appropriate a sum of money for salary of superintendent of schools. \$145.44.

Art. 10. To raise and appropriate a sum of money for support of poor.

Art. 11. To raise and appropriate a sum of money for textbooks and supplies.

Art. 12. To raise and appropriate a sum of money for repairs on school buildings.

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.00.

Art. 14. To raise and appropriate a sum of money for support of roads and bridges.

Art. 15. To raise and appropriate a sum of money for patrol. \$972.00.

Art. 16. To raise and appropriate a sum of money for high school tuition.

Art. 17. To raise and appropriate a sum of money for contingent expenses.

Art. 18. To raise and appropriate a sum of money for town officers' bills.

Art. 19. To raise and appropriate a sum of money for support of schools.

Art. 20. To see if the town will vote to pay 4 per cent

discount on all taxes paid on or before June 1st, and raise money for the same.

Art. 21. To raise and appropriate a sum of money for abatement of taxes.

Art. 22. To see if the town will vote to buy a sanding machine and raise money to pay for same. \$150.00.

Art. 23. To raise and appropriate a sum of money for street lights. \$240.00.

Art. 24. To raise and appropriate a sum of money for insurance of Town Hall and school buildings.

Art. 25. To see what sum of money the town will vote to raise for maintaining third class road. \$259.00.

Art. 26. To see if the town will vote to have the bushes cut on improved roads by the lowest bidder, to the satisfaction of the State supervisor and raise money for the same.

Art. 27. To see what sum of money the town will vote to raise for winter roads.

Art. 28. To see if the town will raise money to provide for the services of a public health nurse. \$38.00.

Art. 29. To see if the town will authorize the selectmen and treasurer to negotiate loan or loans for amounts to take care of expenses of the town until taxes are available.

Art. 30. To see if the town will vote to sell Greenbush and Scott's Corner school buildings.

Art. 31. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five dollars

(\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 32. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 33. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid.

Art. 34. To see if the town will vote to raise a sum of money (\$50.00) to pay expenses of a dental clinic for the benefit of school children.

Art. 35. To see if the town will vote to raise \$100.00 to co-operate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust within the confines of the town.

Art. 36. To see what wages the town will vote to pay laborers on roads and town buildings.

Art. 37. To fix the tax collector's compensation.

Art. 38. To raise and appropriate a sum of money for aid to dependent children. \$1,052.00.

Art. 39. To see if the town will vote to have a transformer installed at Greenbush for the convenience of taxpayers and to raise money for the same. \$500.00.

Art. 40. To raise and appropriate a sum of money for snow and ice removal on Highway K. \$375.00.

Art. 41. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 5 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 16th day of March, A. D., 1944, at Greenbush, Maine.

L. I. SMART

F. E. BEAN

Selectmen of Greenbush.

A true copy, attest:

M. J. HARRIS,
Constable of Greenbush.

REPORT OF TAX COLLECTOR

Dr.

Commitment	\$8,782.45	
Supplementary	164.34	
1943 Excise Tax	24.85	
1944 Excise Tax	103.88	
		\$9,075.52

Cr.

By Treasurer Receipts	\$8,717.68	
Discount	143.84	
Tax Liens	114.89	
Abatements	99.11	
		\$9,075.52

TAX LIENS

Walter Gardiner	\$17.21	
Heirs of L. E. Gifford	27.75	
Joseph Richards	9.99	
Erwin Hodsdon	17.76	
Martin Mishio	37.74	
Wesley Eldridge	4.44	
		\$114.89

TAXES ABATED

George Brown, disabled veteran	\$ 8.55	
R. D. Hamilton, town property	7.77	
Rodney Madden, paid in Bath	3.00	
Edgar Madden, town property	26.64	
Vinal Stewart, paid in Milford	3.00	
S. R. Buzzell, over assessed	30.28	
Standard Oil Co., over assessed	11.54	
George A. Stephens, over assessed	8.33	
		\$99.11

FRANK A. HARRIMAN,
Collector of Greenbush.

1942 LIENS AND TAXES

Due March 18, 1943		\$1,252.09
Paid	\$ 742.50	
	<hr/>	
Due March 16, 1944		509.59

1941 LIENS AND TAXES

Due March 18, 1943		\$662.97
Paid	\$360.28	
	<hr/>	
Due March 16, 1944		302.69

1940 LIENS

Due March 18, 1943		\$211.24
Paid	\$ 17.74	
	<hr/>	
Due March 16, 1944		193.50

1939 LIENS

Due March 18, 1943		\$28.59
		<hr/>
Due March 16, 1944		28.59

1937 LIENS

Due March 18, 1943		\$92.61
		<hr/>
Due March 16, 1944		92.61

1938 TAXES

Due March 18, 1943		\$275.31
Paid	\$56.20	
	<hr/>	
Due March 16, 1944		219.11

1937 TAXES

Due March 18, 1943		\$478.03
Paid	\$68.11	
Transferred to Town Property	60.49	
	<hr/>	
Due March 16, 1944		349.43

1936 TAXES

Due March 18, 1943		\$200.42
Paid	\$27.41	
	<hr/>	
Due March 16, 1944		\$173.01

1935 TAXES

Due March 18, 1943		\$133.80
	<hr/>	
Due March, 16, 1944		\$133.80

1934 TAXES

Due March 18, 1943		\$109.05
	<hr/>	
Due March 16, 1944		\$109.05

1933 TAXES

Due March 18, 1943		
Due March 16, 1944		\$21.94
Paid	.25	
	<hr/>	
		\$21.69

TOWN PROPERTY FOR SALE

Costley, J. A.	\$817.21	
Fowler, M. C.	235.24	
Harris,, June, Wayne and Francis	2,55.39	
McPhee, Charles	126.23	
Maine Land Corp.	58.91	
Oxford Paper Co.	629.40	
	<hr/>	
		\$2,122.38

REPORT OF ASSESSORS

Real Estate, resident	\$38,166.00	
Real Estate, non-resident	34,610.00	
		<hr/>
Total Real Estate		\$72,770.00
Personal Estate, resident	\$3,905.00	
Personal Estate, non-resident	550.00	
		<hr/>
Total Personal Estate		\$4,455.00
		<hr/>
Grand Total amount		\$77,225.00

Total value of land	\$38,100.00
Total value of buildings	34,670.00

Number of Polls taxed, 70 at \$3.00

Number of Polls not taxed, 50

AMOUNT OF TAXES ASSESSED

State Tax	\$ 870.66	
County Tax	205.18	
Raised by Town	7,656.80	
Overlay	49.81	
		<hr/>
Grand total amount		\$8,782.45
Supplementary Tax		164.34
		<hr/>
Total amount committed to tax collector		\$8,946.79

PERSONAL PROPERTY

Taxable Livestock	No.	Av. Val.	Total Val.
Horses	22	\$74.09	\$1,630.00
Cows	40	30.00	1,200.00
Three year olds	2	25.00	50.00
Two year olds	11	20.00	220.00

Total amount

\$3,100.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
Yearlings	23	\$10.00	\$ 230.00
Sheep	12	4.00	48.00
Swine	24	10.00	240.00
Poultry	433	1.00	433.00

Total amount

\$1,051.00

Stock in trade 1	\$ 50.00
Gasoline tanks 5	500.00
Radios 58	580.00
Saw Rigs 9	225.00

Total amount

\$1,355.00

Amount of livestock

3,100.00

Total amount of personal property

\$4,455.00

L. I. SMART

A. E. CUNNINGHAM

F. E. BEAN

Assessors of Greenbush

REPORT OF OVERSEERS OF POOR

Appropriation	\$100.00	
George Martin:		
Lincoln Drug Co.	\$1.25	
Maurice Eldridge:		
City of Bangor	23.80	
Ancil Fowler:		
C. V. Burr	24.64	
Charles Fowler:		
C. V. Burr	32.78	
Mrs. C. L. Ashe	47.00	
M. C. Madden, M. D.	55.00	
Board and care Albert O'Keefe:		
State of Maine	161.69	
Institutional Service Sanatorium		
State of Maine	70.57	
		<hr/>
		\$416.73
Overdraft		316.73

AID TO DEPENDENT CHILDREN

Appropriation	\$480.00	
Paid State Treasurer	600.33	
		<hr/>
Overdraft		\$120.33

STATE POOR

Sylvia Gordon:		
Paid Mrs. M. M. Twitchell	\$142.71	
Received from State Treasurer	118.89	
		<hr/>
Due from State		\$23.82

L. I. SMART

F. E. BEAN

Overseers of Poor.

SELECTMEN'S REPORT

TOWN OFFICERS

Appropriation		\$800.00
Leslie Smart, Selectman, Assessor and Overseer of Poor	\$242.01	
A. E. Cunningham, Overseer of Poor	105.88	
Frank Bean, Overseer of Poor	143.76	
Frank Harriman, Tax Collector	273.53	
Ada F. Harris, Town Clerk	4.25	
Ida M. Oldenburgh, Town Clerk and Treasurer	121.50	
Warren Burr, Moderator	3.25	
Josephine Harris, Ballot Clerk	3.25	
Eva Rollins, Ballot Clerk	3.25	
Walter Spencer, Ballot Clerk	3.25	
M. J. Harris, Constable	8.24	
		\$912.17
Overdraft		\$112.17

WHITE PINE BLISTER RUST CONTROL

Appropriation	\$100.00	
Received from State	95.68	
Expenditures		\$191.37
Unexpended		\$4.31

CONTINGENT

Appropriation	\$200.00
Lien Costs	20.75
John Dunn, stumpage	10.00
Linwood Carroll, stumpage	24.00

Mike Pelkey, rent	12.00	
State of Maine, bank stock tax	8.16	
Paul A. Smith, refund	6.00	
Lemual Horton, deed	5.00	
Henry Hamel, deed	5.00	
Supplementary Tax	164.34	
State of Maine, dog tax refund	57.60	
A. G. Guptill, revenue tax	.55	
		<hr/>
		\$513.40
Furbush-Roberts Printing Co.	\$ 74.85	
Leslie Smart	75.74	
M. J. Harris	115.80	
Dillingham's	15.00	
Bangor Hydro-Electric Co.	11.00	
Ada F. Harris	22.40	
Bank Service	20.85	
Daniel I. Gould	10.00	
A. G. Averill	47.68	
Ida M. Oldenburgh	57.74	
William Barker	3.50	
A. E. Cunningham	3.00	
H. P. Snowman	5.25	
Carl Dunn	6.00	
C. V. Burr	.35	
Stanley F. Needham	25.00	
Hutchin Brothers	1.50	
A. G. Averill	.55	
Bangor Hydro-Electric Co.	2.57	
		<hr/>
		\$498.78
		<hr/>
Unexpended balance		\$14.62

WINTER ROADS

Appropriation	\$500.00	
Due from State	544.41	
Received from State	83.87	
		<hr/>
		\$1,128.28

1942-43 Bills	\$200.75
Leslie Smart, plowing and sanding	658.30
Darrell Harris, plowing and sanding	208.01
Charles Fowler, helper	57.20
Ivory Bailey, helper	88.00
Harley Peavey, helper	57.75
Carl Dunn, helper	4.40
Eugene Polk, helper	13.65
Leroy Waymouth, helper	29.71
Dan Rowe, helper	3.30
Leslie Smart, material	4.50

Expenditures	\$1,325.57
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Overdraft	\$197.29
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TOWN ROADS AND BRIDGES

Appropriation	\$700.00
Carl Dunn, commissioner	\$108.17
Charles Fowler	26.85
Leslie Smart and truck	91.12
Linwood Carroll and truck	63.75
Old Town Hardware Co., material	7.10
Leslie Smart, material	166.60
Leslie Smart, material for third class road	14.10
Al Smith, material	3.60
Lewis Smart	23.85
Ancil Fowler	2.65
Harley Peavey	1.25
Ivory Bailey	41.50
Homer Adams	40.00
A. E. Cunningham	39.80
Walter White	2.20
Dwight McElroy	2.20
H. G. Smith	2.20

George Perry	10.12	
Lewis Smart, material	10.46	
J. J. Boulter and Son, material	7.00	
		<hr/>
		\$674.46
Unexpended		<hr/>
		\$25.54

THIRD CLASS MAINTENANCE

Appropriation	\$259.00	
1942 Balance	132.36	
		<hr/>
		\$391.36
Carl Dunn, commissioner	\$29.79	
Charles Fowler	6.50	
Ivory Bailey	10.50	
E. J. Adams	4.00	
Walter White	6.60	
Dwight McElroy	6.60	
H. G. Smith	2.20	
Leslie Smart, truck	33.50	
Linwood Carroll and truck	7.50	
		<hr/>
		\$107.19
Transferred to Third Class Construction		121.46
		<hr/>
Unexpended Balance		\$162.71

THIRD CLASS CONSTRUCTION

Received from State, Special Resolve	\$250.00	
Transferred from Third Class Maintenance	121.46	
		<hr/>
		\$371.46
Carl Dunn, commissioner	\$70.81	
Walter White	56.65	
Lewis Smart	56.65	
H. G. Smith	56.65	
Homer Adams	35.20	

Stanley Fowler	13.20	
Dwight McElroy	17.05	
Leslie Smart, truck	65.25	
		<hr/>
		\$371.46

CUTTING BUSHES

Appropriation		\$500.00
Carl Dunn, commissioner	\$35.05	
James Smith	22.55	
Lewis Smart	25.85	
H. G. Smith	21.45	
Leslie Smart, truck	31.88	
		<hr/>
		\$136.78
		<hr/>
Unexpended		\$363.22

PATROL

Appropriation	\$900.00	
Paid State	927.00	
		<hr/>
Overdraft		\$72.00

SNOW AND ICE REMOVAL HIGHWAY K, 1942-43

Paid State	\$369.60
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STREET LIGHTS

Appropriation	\$248.00	
Paid Bangor Hydro-Electric Co.	220.00	
		<hr/>
Unexpended		\$20.00

HEALTH NURSE

Appropriation	\$38.00	
Paid State Bureau of Health	38.00	

AUDITING TOWN BOOKS

Appropriation	\$50.00	
Paid Paul B. Smith	235.30	
	<hr/>	
Overdraft		\$185.30

INSURANCE ON TOWN BUILDINGS

Appropriation	\$120.00	
Paid A. G. Averill Co.	47.30	
	<hr/>	
Unexpended		\$72.70

DENTAL CLINIC

Appropriation	\$35.00	
	<hr/>	
Unexpended		\$35.00

ACCOUNTS PAYABLE

1942-43 Balance	\$1,521.21	
Paid by warrants	1,265.37	
	<hr/>	
Unpaid balance		\$255.84

NOTES PAYABLE

Due Mrs. Varney	\$100.00	
Paid Mrs. Varney with interest and cost	176.38	

CEMETERY CARE

Paid H. G. Smith	\$18.00	
Lloyd Harris	8.00	
	<hr/>	
		\$26.00

STATE TAX

Appropriation	\$870.66	
Paid State Treasurer	870.66	

COUNTY TAX

Appropriation	\$205.18
Paid County Treasurer	205.18

BEAR BOUNTY

Received from State	\$20.00
Paid by warrants	20.00

DOG TAX

Received from Town Clerk	\$65.40
Paid by warrants	65.40

FISH AND GAME

Received from Town Clerk	\$26.00
Paid by warrants	26.00

INTEREST ON SCHOOL FUND

Appropriation	\$30.00
Transferred to common schools	30.00

ABATEMENT OF TAXES

Appropriation	\$25.00
Paid Frank Harriman	99.11

Overdraft	<hr/>	\$74.11
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DISCOUNT ON TAXES

Appropriation		\$125.00
Paid Frank Harriman	\$143.84	
Warrant 38, town property	94.05	
Warrant 39, town property	9.48	
Warrant 41, correction in acreage	10.68	
	<hr/>	\$258.05
Overdraft		<hr/> \$133.05

VICTORY TAX

Paid by warrants	\$42.93
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WITHHOLDING TAX

Paid by warrants	\$170.09
Received from Treasurer	170.09

TEMPORARY LOAN

Received from Bangor Hydro-Electric Co.	\$500.00
Paid by warrant, Bangor Hydro Electric Co.	500.00

State of Maine

FORREST SERVICE
(Land Office)

Augusta

December 10, 1943.

Mr. Leslie I. Smart,
Chairman, Board of Selectmen of Greenbush,
Passadumkeag, Maine.

Dear Mr. Smart:

The following is a report showing the status of white pine blister rust control work in the town of Greenbush.

Blister rust control is conducted under a cooperative agreement between the Federal Government and the Maine Forest Service, in which they cooperate with towns and individuals. Our forests, especially white pine, constitute one of the most important of our renewable resources. Several years ago, we type-mapped Greenbush, and defi-

nitely located over 1,200 acres of lands bearing sufficient white pine to warrant blister rust control measures. In order to protect amount of pine, approximately 5,000 acres of land must be examined. The greater part of this pine acreage is in the reproduction class, and should be of of great value in the future, if protected from fire, insects, and the blister rust. Even crooked and scrubby pine unsuited for lumber is coming into its own, there being a growing demand for it in the manufacture of fabricated building material and paper pulp.

For the 1943 control season, your town appropriated \$100.00 for cooperative control work with the State and Federal governments. As a result, 1,111 acres of pine plus protective zone were worked, from which were removed 5,992 wild current and gooseberry bushes, at a cost of \$331.72 (Town \$95.69, State \$95.68, and Fed. government \$140.35). No doubt you will need these figures for your town report.

As there are over 700 acres of pine plus protective zone still needing initial control work, we trust that the town will see fit to raise funds for the 1944 control season. Any town funds appropriated will be matched on a liberal cooperative basis. Our Federal Agent, H. G. Bradbury, of Belfast, who had direct supervision of the work, will call on you in the near future to discuss 1944 plans.

Very truly yours,

W. O. FROST
Assoc. Path.

TREASURER'S REPORT

Cash Balance, April 21, 1943	\$87.37
Frank Harriman, tax collector:	
1943 Taxes	\$8,831.90
1943 Excise Tax	128.73
M. J. Harris	
Excise Tax	4.00
Prior Years' Taxes	417.20
Prior Years' Tax Liens	731.28
Accounts Receivable	105.70
Dog Tax Refund	57.60
Bank Stock Tax	8.16
John Dunn, stumpage	10.00
Linwood Carroll, stumpage	24.00
Lien costs, fees and miscellaneous refunds	60.31
Pine Blisetr Rust Control	95.68
Snow removal	614.03
Special Resolve	200.00
State of Maine school funds	2,837.82
School fund interest	30.00
M. E. Cunningham—Spearin school- house	75.00
Frank Kent—School repair refund	17.00
State of Maine paupers	118.89
Federal tax deductions	343.51
State of Maine bear bounty	20.00

Dog tax	44.55	
Fish and Game	26.00	
Town property	335.28	
Teachers' retirement	26.40	
		<hr/>
Total Receipts		\$15,213.04
		<hr/>
Total available		\$15,300.41
		<hr/>
Warrants Paid	\$15,315.06	
Warrants Overpaid	4.20	
Deducted by Bank Attachment	43.06	
		<hr/>
		\$15,362.32
		<hr/>
Cash balance, March 15, 1944—overdraft		\$61.91

IDA M. OLDENBURG,
Treasurer

AUDITOR'S REPORT

March 17, 1944

The Board of Selectmen
Greenbush, Maine,

Gentlemen:

Due to the shortness of time between the closing of your books of accounts and the printing of your annual town report it is impossible for us to complete your audit at this time. We will, however, make your regular audit shortly after your town meeting and will submit to you a full report at that time.

Very truly yours,

PAUL A. SMITH,
Public Accountant and Auditor

SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year Ending
March 15, 1944

COMMON SCHOOL ACCOUNT

Resources

Balance, March 15, 1943	\$ 880.80	
Appropriation	2,000.00	
State School Fund	770.55	
Adjustment for closed schools	200.00	
Interest on School Fund	30.00	
State Equalization Fund	1,200.00	
	<hr/>	\$5,081.35

Disbursements

Teachers	\$2,582.00	
Fuel	261.60	
Janitors and Cleaning	287.08	
Conveyance	929.30	
	<hr/>	\$4,059.98
Unexpended balance, March 15, 1944		\$1,021.37
		<hr/> \$5,081.35

Disbursements Itemized

Teachers:

Helen Dunn	\$878.00
Helen Wheeler	842.00
Dora Dowe	44.00

Mary Malloy	242.00	
Alice Fraser	576.00	
	<hr/>	\$2,582.00

Fuel:

A. E. Cunningham	\$ 93.75	
Carl Dunn	13.00	
Homer Adams	7.35	
Helen Dunn	147.50	
	<hr/>	\$261.60

Janitors and Cleaning:

David Gray	\$ 16.50	
Erastus Adams	106.00	
Ernest Betters	16.50	
Lottie White	64.10	
Agatha Fowler	6.50	
Charles Fowler	3.00	
Mrs. E. J. Adams	5.00	
Arthur Clark	25.00	
Ava Rollins	3.60	
Alice Harris	5.00	
Gray Hardware Co.	8.20	
Rochester Germicide Co.	10.13	
Loring, Short and Harmon	17.55	
	<hr/>	\$287.08

Conveyance:

Nathan Cummings	\$442.75	
Ruth Mishou	130.00	
David Dalrymple	48.75	
S. A. Fish, Inc.	46.78	
Harry Twitchell	149.25	
C. V. Burr	7.21	
John Davis	44.61	
Robert L. Buzzell	59.95	
	<hr/>	\$929.30

TEXTBOOKS AND SUPPLIES ACCOUNT

Resources

Balance, March 15, 1943	\$ 62.26	
Appropriation	100.00	
State Equalization Fund	252.00	
	<hr/>	\$414.26

Disbursements

Textbooks	\$172.48	
Supplies	138.96	
	<hr/>	\$311.44
Unexpended balance, March 15, 1944		\$102.82
		<hr/>
		\$414.26

SECONDARY SCHOOL TUITION ACCOUNT

Resources

Balance, March 15, 1943	\$1,282.45	
Appropriation	100.00	
State School Fund	415.27	
	<hr/>	\$1,797.72

Disbursements

Old Town School Department	\$ 90.67	
Lee Academy	100.00	
Higgins Classical Institute	125.00	
	<hr/>	\$315.67
Unexpended balance, March 15, 1944		\$1,482.05
		\$1,797.72

REPAIRS ACCOUNT

Resources

Balance, March 15, 1943	\$ 9.12	
Appropriation	100.00	
Sale of tile	17.00	
Sale of Spearin School	75.00	
	<hr/>	\$201.12

Disbursements

Labor	\$34.21	
Materials	1.00	
	<hr/>	35.21
Unexpended balance, March 15, 1944		\$165.91
		<hr/>
		\$201.12

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expenditures	Balances
Common School	\$5,081.35	\$4,059.98	\$1,021.37
Textbooks and Supplies	414.26	311.44	102.82
Secondary Tuition	1,797.72	315.67	1,482.05
	<hr/>	<hr/>	<hr/>
	\$7,293.33	\$4,687.09	\$2,606.24
Repairs	\$ 201.12	\$ 35.21	\$ 165.91
Net balance, March 15, 1944			\$2,772.15

RECOMMENDED APPROPRIATIONS

Common Schools	\$2,250.00	
Textbooks and Supplies	100.00	
Secondary School Tuition	100.00	
Interest on School Fund	30.00	
Repairs	300.00	
	<hr/>	\$2,780.00

The recommended appropriation for the repairs account will provide for remodeling the toilet rooms at the Olamon building.

Respectfully submitted,

ELIZABETH CUNNINGHAM

CARL E. DUNN

FRANK H. KENT, *Supt.*

Superintending School Committee

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Greenbush:

I herewith submit my fifth annual report of the progress, condition, and needs of the schools of the Town of Greenbush.

The school year 1943-44 opened on September 7, 1943, with the following teachers:

Olamon Grammar: Helen V. Dunn, Principal

Olamon Primary: Helen H. Wheeler

Cardville: Alice Fraser

The only change from last year in the teaching staff was at Cardville where Miss Alice Fraser replaced Mrs. Malloy. Miss Fraser is a graduate of Farmington State Normal School and is an experienced teacher.

Greenbush has been very fortunate in retaining the services of these teachers at a time when many towns have been forced to close schools because of the teacher shortage. Our teachers have served us faithfully during these very trying times and every effort should be made by us to show our appreciation. A word of appreciation costs us nothing but it means much to the recipient. An occasional visit to the school room also encourages both teacher and pupil to put forth his best effort. People like to know that others are interested in their success.

New arithmetic books were purchased for all grades above the second and some new health books were purchased. Next year the reading series should be completed through grade four, the health series completed, and a beginning made in providing better material for the teaching of history and geography.

MAINTENANCE

Very little repair work was done this year, not because the buildings are not in need of repairs, but because it was extremely difficult to get work done. The lighting at the Cardville building was improved considerably by cutting some of the trees which shaded the building. Now the cross lighting should be eliminated by blocking off the windows in the east and south sides of the building and providing more windows on the north side.

The one improvement most needed at the Olamon building is the rebuilding of the toilet rooms. At present the pupils from the upper grades must pass through the primary room in going to the toilet. This condition is very unsatisfactory to all concerned and should be corrected at once.

It is recommended that an additional story be added to the present toilet building and that access to it be made from the grammar room. The cost of remodeling the building will be approximately \$350.00. The recommended appropriation for repairs will cover the cost of this construction and will provide for minor maintenance repairs on the two school buildings.

At this time I wish to express my thanks to the teachers, pupils, parents, school officials, and citizens for the support given to the school program.

Respectfully submitted,

FRANK H. KENT,
Superintendent of Schools.

8/4/2008

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HF GROUP - IN

